



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/10/2024 To Date : 21/12/2024
VSK000086 - RAMANI S V CH

							*Period Opening Bal.:	60,796.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/10/2024	IN	TIKER/45301000	41307868		CHAKRADHAR RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	3,135.00	0.00	63,931.00
14/10/2024	RT	41274409	141006053	OT112/TIKER/45268796/6271/REPEAT/W/ T CHANGE)		0.00	6,271.00	57,660.00
19/10/2024	RC		26099240	savitri.kalla0807@okicici-465986844402 Bank Transfer		0.00	22,493.00	35,167.00
19/10/2024	JE	844085	3243506			16,356.00	0.00	51,523.00
19/10/2024	JE	844085	3243506			0.00	16,356.00	35,167.00
09/11/2024	RT	41271713	141006999	OT830/TIKER/45266392/3135/ REPEAT WORK		0.00	3,135.00	32,032.00
21/11/2024	IN	TIKER/45364318	41373603		CHINNAMALU DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-45,35 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-22,23,24,43,44,33,34	22,781.00	0.00	54,813.00
21/11/2024	IN	TIKER/45364428	41373720		CHINNAMALU DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-12,13,14,15,16,17	5,821.00	0.00	60,634.00
22/11/2024	IN	TIKER/45367737	41377180		G ANATHA LAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	65,643.00
29/11/2024	IN	TIKER/45377170	41386966		CHINNAMALU DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,15,16,17 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-45,35 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-22,23,24,43,44,33,34	11,096.00	0.00	76,739.00
04/12/2024	IN	TIKER/45385501	41395565		G ANANTHALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	78,409.00
14/12/2024	IN	TIKER/45401880	41412943		SITA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	82,459.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/12/2024	IN	TIKER/45408685	41420095		SITA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-41	4,476.00	0.00	86,935.00
20/12/2024	IN	TIKER/45410520	41422074		CHINNAMALU DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-25,46,36 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26,27,47,37	9,511.00	0.00	96,446.00
						83,905.00	48,255.00	
						*Period Closing Bal.:		96,446.00