



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 17/11/2024
VSK000390 - NAVEEN VITTAL G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		208,140.00
01/11/2024	IN	TIKER/45337005	41345189		JYOTHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,16,41,42,43,31 ,32,33	1,428.00	0.00	209,568.00
04/11/2024	IN	TIKER/45339115	41347327		K JAGADESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	211,752.00
04/11/2024	IN	TIKER/45339747	41347959		RADHA OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	5,295.00	0.00	217,047.00
04/11/2024	IN	TIKER/45339815	41348027		S VIJAYA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-17	13,741.00	0.00	230,788.00
08/11/2024	IN	TIKER/45345913	41354336		J SATYAVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	232,972.00
14/11/2024	IN	TIKER/45354113	41362534		KVC ANNA POORNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	234,642.00
14/11/2024	IN	TIKER/45354196	41362617		D PATMAVATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,828.00	0.00	244,470.00
15/11/2024	IN	TIKER/45355094	41363515		P LALITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	16,002.00	0.00	260,472.00
15/11/2024	IN	TIKER/45356398	41364816		G K D PRASAD OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,12,14,15,22,24,41,43,44,3 2,34	13,283.00	0.00	273,755.00
17/11/2024	IN	TIKER/45358733	41367760		JAGANNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,009.00	0.00	278,764.00
						70,624.00	0.00	
						*Period Closing Bal.:		278,764.00