



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 12/12/2024
VSK000646 - NIDESH KUMAR K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		40,783.00
02/11/2024	RC		26107928	Bank Transfer		0.00	20,211.00	20,572.00
04/11/2024	IN	TIKER/45338854	41347066		G SRINIVAS RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	22,756.00
05/11/2024	IN	TIKER/45339845	41348128		L SIMMANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,828.00	0.00	32,584.00
11/11/2024	IN	TIKER/45348558	41356979		L RADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	34,254.00
11/11/2024	IN	TIKER/45349264	41357685		K A J PRASANNA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,31,32,33	17,464.00	0.00	51,718.00
12/11/2024	IN	TIHYD/46409092	42409265		VARALAXMI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,13	7,529.00	0.00	59,247.00
12/11/2024	IN	TIHYD/46409107	42409280		G SUDHEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,25	4,368.00	0.00	63,615.00
21/11/2024	IN	TIKER/45365008	41374333		K A J PRASANNA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,41,42,43,31,32,33	12,587.00	0.00	76,202.00
23/11/2024	IN	TIKER/45367937	41377380		KANAKAMAHA LAKSHMI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33	9,664.00	0.00	85,866.00
						65,294.00	20,211.00	
						*Period Closing Bal.:		85,866.00