



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 16/06/2024
BGM000215 - SHASHIDHAR US

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,167.00
03/06/2024	RC		26029866	Bank Transfer		0.00	15,167.00	0.00
06/06/2024	IN	TIKER/45101987	41103612		RAGHAVENDRA BANNIKPO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
06/06/2024	IN	TIKER/45102035	41103660		RAVI K TALEMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	3,136.00
06/06/2024	IN	TIKER/45103046	41104660		JABEEN VANTAMURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	4,704.00
07/06/2024	IN	TIKER/45103579	41105188		ANKITA Y SUTAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	14,138.00
10/06/2024	IN	TIKER/45107277	41108857		UJWALA MUDHOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	16,234.00
12/06/2024	IN	TIKER/45111470	41112997		RAMAPPA JAMBAGI BIODENTAPLAST PD SINGLE TOOTH (DIRECT DEL.)-46	3,985.00	0.00	20,219.00
12/06/2024	IN	TIKER/45112130	41113651		LAXMI P GANGADHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	21,787.00
13/06/2024	IN	TIKER/45112527	41114048		NINGAPPA NAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	23,355.00
13/06/2024	IN	TIKER/45112777	41114297		DR SMRUTHI PRADHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	25,451.00
13/06/2024	IN	TIKER/45114087	41115592		MAHADEVI MATHOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	27,547.00
15/06/2024	IN	TIKER/45116214	41117681		RENUKA KALYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	29,115.00
15/06/2024	IN	TIKER/45117082	41118542		SUBHASH R KORAGADE DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	33,818.00
						33,818.00	15,167.00	
						*Period Closing Bal.:		33,818.00