



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/06/2024 To Date : 30/06/2024
BGM000215 - SHASHIDHAR US

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		33,818.00
18/06/2024	IN	TIKER/45120385	41122235		SHILPA DHOPESHWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	35,386.00
18/06/2024	IN	TIKER/45120727	41122566		REGINA DCOSTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	36,954.00
18/06/2024	RC		26037249	Bank Transfer		0.00	33,818.00	3,136.00
19/06/2024	IN	TIKER/45122137	41123956		KASTURI D BHOGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	4,704.00
19/06/2024	IN	TIKER/45122823	41124628		SANJAY KESTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	6,272.00
20/06/2024	IN	TIKER/45124623	41126397		DEEPASHRI R AKKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,46,47	6,271.00	0.00	12,543.00
22/06/2024	IN	TIKER/45126925	41128785		HEMA GULABANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	14,639.00
26/06/2024	IN	TIKER/45132570	41134353		ASHOK KOLLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	16,207.00
26/06/2024	IN	TIKER/45132735	41134517		M B NAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	22,478.00
27/06/2024	IN	TIKER/45134594	41136359		USHA CHOUGULE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 , DENTCARE DMLS FULL METAL REST-14,15	4,186.00	0.00	26,664.00
30/06/2024	IN	TIKER/45140336	41141998		SUPRIYA ITI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	29,799.00
						29,799.00	33,818.00	
						*Period Closing Bal.:		29,799.00