



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/04/2024 To Date : 30/04/2024**  
**BLR000066 - RX DX DENTAL CLINIC**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,570.00
06/04/2024	IN	TIKER/45009084	41009034		SHOBHAPRASAD DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,15,16,21,22,24,25 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,15,16,21,22,24,25	484.00	0.00	2,054.00
12/04/2024	IN	TIKER/45018512	41018409		DIVYA JANANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	5,189.00
12/04/2024	IN	TIKER/45019003	41018894		SHOBHAPRASAD DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,14,15,16,21,22,24, 25 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,14,15,16,21,22,24, 25	4,709.00	0.00	9,898.00
13/04/2024	RC		26005481	naveedalam07@okaxis-410416105040 Bank Transfer		0.00	3,135.00	6,763.00
16/04/2024	IN	TIBAN/46200837	42200834		ASHISH DALLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	8,859.00
19/04/2024	IN	TIKER/45028991	41028815		RAMACANDRAIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	10,955.00
19/04/2024	IN	TIKER/45029916	41029731		SHOBHAPRASAD DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,32,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46,32,36,37	7,064.00	0.00	18,019.00
20/04/2024	RC		26008717	naveedalam07@okaxis-411190955538 Bank Transfer		0.00	2,096.00	15,923.00
20/04/2024	JE	791940	2752524			2,096.00	0.00	18,019.00
20/04/2024	JE	791940	2752524			0.00	2,096.00	15,923.00
23/04/2024	IN	TIBAN/46201253	42201250		DIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	18,019.00
25/04/2024	IN	TIKER/45038440	41038206		MURALIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	20,795.00
29/04/2024	RC		26013240	Bank Transfer		0.00	1,570.00	19,225.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
-------------	---------	-----------	-------	---------	-------------------------	-------	--------	---------

						<b>26,552.00</b>	<b>8,897.00</b>	
--	--	--	--	--	--	------------------	-----------------	--

						*Period Closing Bal.:		19,225.00
--	--	--	--	--	--	-----------------------	--	-----------