



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024  
BLR000066 - RX DX DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,225.00
03/05/2024	IN	TIKER/45050620	41050335		MURALIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	5,552.00	0.00	24,777.00
03/05/2024	IN	TIBAN/46201850	42201844		PRAVALLIKA PARILATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	26,873.00
08/05/2024	IN	TIKER/45057346	41058289		R A HANNAH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-25	2,612.00	0.00	29,485.00
15/05/2024	IN	TIKER/45068664	41069533		AKSHAT AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	31,053.00
22/05/2024	IN	TIBAN/46202973	42203389		BRAGADISH NATARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	33,149.00
23/05/2024	IN	TIKER/45080708	41081488		YASHASWINI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	35,134.00
27/05/2024	RC		26026106	Bank Transfer		0.00	17,129.00	18,005.00
27/05/2024	JE	803672	2867819			2,096.00	0.00	20,101.00
27/05/2024	JE	803672	2867819			0.00	2,096.00	18,005.00
31/05/2024	IN	TIKER/45094632	41095329		YUSRA SHAIK BONDABLE POSTERIOR BITE PLANE-41	756.00	0.00	18,761.00
						<b>18,761.00</b>	<b>19,225.00</b>	
						*Period Closing Bal.:		18,761.00