



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 04/05/2024
BLR000239 - JAIPAL REDDY

							*Period Opening Bal.:	55,384.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	IN	TIKER/45000475	41000474		JOHN JAIKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	59,322.00
02/04/2024	IN	TIKER/45002906	41002889		ANISHA CHAETRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	60,890.00
03/04/2024	IN	TIKER/45004273	41004246		VINUTHA M S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	62,458.00
03/04/2024	IN	TIKER/45004382	41004355		BOLLAMMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,46,47,31,36	2,573.00	0.00	65,031.00
05/04/2024	IN	TIKER/45007701	41007660		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	66,419.00
09/04/2024	IN	TIKER/45012952	41012875		SAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	67,987.00
09/04/2024	IN	TIKER/45013769	41013685		SHOBHA RANI J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	69,375.00
17/04/2024	JE	181725	2741302			34,922.00	0.00	104,297.00
17/04/2024	JE	181725	2741302			0.00	34,922.00	69,375.00
17/04/2024	RC		26007599	FIFO Bank Transfer		0.00	55,384.00	13,991.00
18/04/2024	IN	TIKER/45027875	41027709		MURTHY LK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	15,559.00
19/04/2024	IN	TIKER/45029944	41029759		SATHYANARAYANA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	2,591.00	0.00	18,150.00
20/04/2024	IN	TIKER/45031239	41031051		MANJUNATH REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	21,107.00
26/04/2024	IN	TIKER/45040420	41040182		GEETHA V TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,31 ,32,33,34	2,816.00	0.00	23,923.00
30/04/2024	IN	TIBAN/46201670	42201663		GEETHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,31 ,32,33,34	1,607.00	0.00	25,530.00
01/05/2024	IN	TIKER/45046164	41045898		SHWETHA N DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16	9,434.00	0.00	34,964.00

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01/05/2024	IN	TIKER/45046486	41046218		SRI HARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	36,352.00
02/05/2024	IN	TIKER/45048232	41047959		SRI HARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	40,516.00
						75,438.00	90,306.00	
							*Period Closing Bal.:	40,516.00