



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
BLR000330 - MEENAKSHI S S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		26,426.00
07/06/2024	RC		26032318	Bank Transfer		0.00	26,426.00	0.00
08/06/2024	IN	TIKER/45106149	41107737		SRI DIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
10/06/2024	IN	TIBAN/46204155	42204934		DIPANWITA BASU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12	693.00	0.00	2,261.00
10/06/2024	IN	TIBAN/46204172	42204951		MANOHAR GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,357.00
14/06/2024	IN	TIKER/45115473	41116943		RADHA B M TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,877.00	0.00	6,234.00
15/06/2024	IN	TIKER/45117478	41118936		SHAJITH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	7,802.00
22/06/2024	IN	TIKER/45128163	41130003		RAJSHREE JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	10,578.00
26/06/2024	IN	TIKER/45134023	41135792		SORNAVALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	15,281.00
26/06/2024	IN	TIBAN/46205261	42206230		SWATI SHARMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25,26,27	536.00	0.00	15,817.00
29/06/2024	IN	TIKER/45138386	41140073		ARCHANA HARIDAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	17,205.00
29/06/2024	IN	TIKER/45139492	41141165		HAMSAVENI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	18,593.00
29/06/2024	IN	TIBAN/46205496	42206465		AMIT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	30,420.00
29/06/2024	IN	TIBAN/46205511	42206480		LEYA KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12	693.00	0.00	31,113.00
						31,113.00	26,426.00	
						*Period Closing Bal.:		31,113.00