



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
BLR000353 - SANDEEP S

								*Period Opening Bal.:	146,821.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/05/2024	IN	TIKER/45046080	41045815		AKSHAYA L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	148,209.00	
04/05/2024	IN	TIKER/45050916	41050632		K VIJAY ANAND RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	149,597.00	
04/05/2024	IN	TIKER/45051178	41050894		R MALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31,35,36	4,164.00	0.00	153,761.00	
06/05/2024	IN	TIKER/45054228	41053928		YAJAT PARMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	155,149.00	
07/05/2024	IN	TIKER/45055180	41055721		KHANITH PRADEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	156,537.00	
07/05/2024	IN	TIBAN/46202006	42202292		PRANEET MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	158,633.00	
10/05/2024	IN	TIKER/45061301	41062219		BINOD KUMAR PODDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	161,409.00	
13/05/2024	IN	TIKER/45065024	41065925		MEGHNA SATHESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	162,795.00	
14/05/2024	IN	TIKER/45066236	41067132		S NIKHIL BARANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	164,183.00	
14/05/2024	IN	TIKER/45067000	41067896		SMRITI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	165,571.00	
15/05/2024	IN	TIBAN/46202551	42202969		SIVA KUMAR S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	168,716.00	
16/05/2024	IN	TIKER/45069765	41070623		RAVI KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	170,104.00	
18/05/2024	IN	TIKER/45073885	41074710		VIJUYA KUMAR SHENOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	171,492.00	
20/05/2024	IN	TIBAN/46202832	42203249		SAI ARVIND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	174,637.00	
21/05/2024	IN	TIKER/45076727	41077535		RANJITA GANAPATI HEGDE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	176,025.00	
21/05/2024	IN	TIBAN/46202942	42203358		SUBRAT SINHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	179,170.00	
22/05/2024	IN	TIKER/45079233	41080028		SUJATH BIRADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	180,558.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/05/2024	IN	TIKER/45080893	41081673		SHRINIVAS D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	181,946.00
24/05/2024	RC		26025192	Bank Transfer		0.00	114,045.00	67,901.00
24/05/2024	JE	800691	2839863			8,384.00	0.00	76,285.00
24/05/2024	JE	800691	2839863			0.00	8,384.00	67,901.00
25/05/2024	IN	TIKER/45084212	41084970		KALAMMA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-36,37	3,611.00	0.00	71,512.00
29/05/2024	IN	TIKER/45089781	41090510		SANDHYA MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	72,900.00
31/05/2024	IN	TIKER/45093999	41094697		MAITHILI HEJMADI LASER WELDING ONLY METAL TUBE-16,26 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,26	2,491.00	0.00	75,391.00
						50,999.00	122,429.00	
							*Period Closing Bal.:	75,391.00