



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
BLR000436 - AYSHA ASLAM SAIT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,102.00
08/05/2024	IN	TIKER/45057834	41058771		SHRREYA PANDIT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	8,518.00
09/05/2024	IN	TIKER/45059242	41060174		DIVYA SRINATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	9,906.00
22/05/2024	RC		26024145	azeedental@okhdfcbank-414321007308 Bank Transfer		0.00	6,102.00	3,804.00
22/05/2024	JE	800069	2833698			6,102.00	0.00	9,906.00
22/05/2024	JE	800069	2833698			0.00	6,102.00	3,804.00
28/05/2024	IN	TIBAN/46203364	42203780		KARTHIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	15,724.00	0.00	19,528.00
29/05/2024	IN	TIBAN/46203480	42203896		KANTA NARASIMHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	21,624.00
31/05/2024	IN	TIKER/45094196	41094894		APPALA RAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	4,071.00	0.00	25,695.00
31/05/2024	IN	TIKER/45094234	41094932		SHWETA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	4,832.00	0.00	30,527.00
						36,629.00	12,204.00	
						*Period Closing Bal.:		30,527.00