



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 18/02/2024 To Date : 18/05/2024
BLR000444 - LOKESH P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,156.00
18/02/2024	RC		16149323	Bank Transfer		0.00	12,408.00	6,748.00
18/02/2024	JE	139369	2481760			9,077.00	0.00	15,825.00
18/02/2024	JE	139369	2481760			0.00	9,077.00	6,748.00
19/02/2024	IN	TI/35338441	31464514		MEGHA JADHAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	9,979.00
20/02/2024	IN	TI/35339922	31465996		MANISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	12,075.00
16/03/2024	IN	TI/35378826	31504923		JAKKAM SAI DENTCARE ZIRCONIA POST CROWN-11	4,403.00	0.00	16,478.00
22/03/2024	RC		16166702	Bank Transfer		0.00	12,075.00	4,403.00
22/03/2024	JE	169628	2572199			2,620.00	0.00	7,023.00
22/03/2024	JE	169628	2572199			0.00	2,620.00	4,403.00
09/04/2024	IN	TIKER/45014009	41013925		NITHIN REDDY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	7,692.00	0.00	12,095.00
12/04/2024	IN	TIBAN/46200628	42200626		RAJ PRATAP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	14,191.00
04/05/2024	IN	TIKER/45051159	41050875		MONA IPS EMAX PRESS LAYERING CROWN-15	3,321.00	0.00	17,512.00
05/05/2024	RC		26016108	dr.lokeshp@okaxis-412651344437 Bank Transfer		0.00	4,403.00	13,109.00
11/05/2024	IN	TIKER/45063237	41064147		SRI RAKSHA DENTCARE DMLS PFM ENDOCROWN-47	2,090.00	0.00	15,199.00
						36,626.00	40,583.00	
						*Period Closing Bal.:		15,199.00