



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
BLR000444 - LOKESH P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
21/05/2024	IN	TIKER/45077029	41077837		VINUTHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	16,223.00
21/05/2024	IN	TIKER/45076801	41077609		PRADEEP VERMA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-26	2,620.00	0.00	18,843.00
23/05/2024	IN	TIKER/45080458	41081240		NAGA JYOTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	20,231.00
29/05/2024	JE	801509	2848262			0.00	2,096.00	18,135.00
29/05/2024	JE	801509	2848262			2,096.00	0.00	20,231.00
29/05/2024	RC		26026927	dr.lokeshp@axl-415071809547 Bank Transfer		0.00	9,788.00	10,443.00
30/05/2024	IN	TIKER/45091763	41092484		VINOD DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	11,806.00
30/05/2024	IN	TIKER/45091479	41092202		AYESHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	13,902.00
						15,998.00	16,287.00	
						*Period Closing Bal.:		13,902.00