



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/06/2024 To Date : 30/06/2024
BLR000479 - NAGARAJ A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		187,641.00
28/06/2024	IN	TIKER/45136415	41138153		RAMA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	3,135.00	0.00	190,776.00
28/06/2024	IN	TIKER/45136463	41138201		ROUMIC BHATTACHARJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	192,344.00
28/06/2024	IN	TIKER/45137903	41139601		VANI V DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,15	1,570.00	0.00	193,914.00
28/06/2024	IN	TIKER/45137937	41139634		D SRINIVAS REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	195,482.00
28/06/2024	IN	TIKER/45137972	41139669		PREMA S K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	197,050.00
28/06/2024	IN	TIKER/45138088	41139777		GIRIJA RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	203,321.00
29/06/2024	IN	TIKER/45138622	41140309		PATIL KULKARNI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,22,24,25,26	2,615.00	0.00	205,936.00
29/06/2024	IN	TIKER/45138968	41140652		NEETA HIREMATH DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	206,960.00
29/06/2024	IN	TIKER/45139581	41141254		SANDEEP G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	208,528.00
29/06/2024	IN	TIKER/45139906	41141575		GOVINDAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	210,096.00
29/06/2024	IN	TIKER/45139920	41141588		KIRAN RATNALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,46,47,31,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,46,47,31,35,36,37	7,064.00	0.00	217,160.00
29/06/2024	RC		26042838	Bank Transfer		0.00	203,321.00	13,839.00
30/06/2024	IN	TIKER/45140381	41142043		VRINDA HEGDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	15,407.00
						31,087.00	203,321.00	
						*Period Closing Bal.:		15,407.00