



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/09/2024 To Date : 13/11/2024  
BLR000546 - PRASANNAKUMAR R K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,927.00
16/09/2024	IN	TIKER/45265615	41270937		SHOBHARAT DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-43,44,45,46,47,33,34,35, 36,37	2,615.00	0.00	9,542.00
16/09/2024	IN	TIKER/45266026	41271347		JAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,47,35,36,37	5,237.00	0.00	14,779.00
22/09/2024	IN	TIKER/45273974	41279585		SHOBHARAT DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-43,44,45,46,47,33,3 4,35,36,37	3,922.00	0.00	18,701.00
03/10/2024	IN	TIKER/45292468	41299039		MANJULA GAYAK WAD DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	21,536.00
05/10/2024	IN	TIKER/45296205	41302773		RAMAKANTH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	24,371.00
09/10/2024	IN	TIKER/45302400	41309268		GOPINATH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	27,206.00
26/10/2024	IN	TIKER/45327999	41335789		RAMKRESHNA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	30,041.00
28/10/2024	IN	TIKER/45329378	41337236		GANGANBIKA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	32,876.00
07/11/2024	IN	TIKER/45343474	41351841		RENUKAMMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,43,31,32	2,573.00	0.00	35,449.00
07/11/2024	IN	TIKER/45343980	41352404		KANTHRAJU DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	38,284.00
						<b>31,357.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		38,284.00