



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 30/06/2024
BLR000548 - SUDHANVA M E

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,950.00
06/05/2024	IN	TIKER/45053570	41053274		SUNIL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	16,643.00
08/05/2024	IN	TIBAN/46202111	42202529		MANJUSHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	17,336.00
29/05/2024	RC		26026594	dr.sudhanvagowda-2@okaxis-45160980496 6		0.00	15,950.00	1,386.00
29/05/2024	JE	807182	2900932			5,917.00	0.00	7,303.00
29/05/2024	JE	807182	2900932			0.00	5,917.00	1,386.00
01/06/2024	IN	TIKER/45094945	41096639		SHIVANI IPS EMAX PRESS LAYERING CROWN-11,12	6,642.00	0.00	8,028.00
08/06/2024	IN	TIBAN/46204118	42204897		PRAJITH PANDIYAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	8,663.00
11/06/2024	IN	TIBAN/46204255	42205034		USHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	693.00	0.00	9,356.00
12/06/2024	IN	TIKER/45111804	41113328		PRAJITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	9,991.00
12/06/2024	IN	TIBAN/46204315	42205094		JONOS THOMAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	11,262.00
19/06/2024	IN	TIKER/45123249	41125045		ASWIN NAYAR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12,22	624.00	0.00	11,886.00
20/06/2024	IN	TIKER/45124529	41126304		ASWIN NAYAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	13,157.00
22/06/2024	IN	TIKER/45127806	41129647		PREMA RAMACHANDRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,33,34,35,36,37	278.00	0.00	13,435.00
27/06/2024	IN	TIKER/45135550	41137299		JOHN P A SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	14,128.00
28/06/2024	IN	TIKER/45137618	41139318		PREMA RAMACHANDRA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,33,34,35,36, 37	2,615.00	0.00	16,743.00
28/06/2024	IN	TIBAN/46205414	42206383		SRIVASTAV SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	693.00	0.00	17,436.00
						23,353.00	21,867.00	
						*Period Closing Bal.:		17,436.00