



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
BLR000552 - ABHINAV DIWAN FAMILY DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		39,575.00
03/05/2024	IN	TIKER/45048958	41048684		SURYA KOLE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,355.00	0.00	41,930.00
03/05/2024	IN	TIKER/45049837	41049560		R GUPTTA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	1,570.00	0.00	43,500.00
04/05/2024	IN	TIKER/45051283	41050998		SUSHMA SINGH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,42,31	2,355.00	0.00	45,855.00
07/05/2024	IN	TIKER/45055027	41055568		SRIVASTV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	47,951.00
09/05/2024	IN	TIKER/45058247	41059186		CAULNE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-12,22,23	3,925.00	0.00	51,876.00
10/05/2024	IN	TIKER/45060997	41061918		GEORGE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,23,24	278.00	0.00	52,154.00
11/05/2024	IN	TIKER/45061936	41062853		R GUPTTA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,36,37	2,355.00	0.00	54,509.00
11/05/2024	IN	TIKER/45062243	41063159		C S MANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26,27	2,355.00	0.00	56,864.00
14/05/2024	IN	TIKER/45066242	41067138		GEORGE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,23,24	2,095.00	0.00	58,959.00
14/05/2024	IN	TIKER/45066525	41067421		PRIYANKA SANDEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	60,347.00
20/05/2024	IN	TIKER/45075226	41076049		PRIYANKA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,23,24	1,570.00	0.00	61,917.00
23/05/2024	IN	TIKER/45081923	41082695		PRIYANKA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,23,24	2,355.00	0.00	64,272.00
24/05/2024	IN	TIKER/45082104	41082874		GEORGE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,23,24	3,143.00	0.00	67,415.00
30/05/2024	RC		26027820	Bank Transfer		0.00	38,940.00	28,475.00
30/05/2024	JE	802151	2852034			2,096.00	0.00	30,571.00
30/05/2024	JE	802151	2852034			0.00	2,096.00	28,475.00
						29,936.00	41,036.00	
						*Period Closing Bal.:		28,475.00