



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
BLR000681 - IVORY DENTAL

								*Period Opening Bal.:	61,971.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/05/2024	IN	TIKER/45047254	41046983		MEHBOOB BASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	63,539.00	
02/05/2024	IN	TIKER/45047476	41047205		SIVA KUMARAVEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	64,927.00	
02/05/2024	IN	TIKER/45048370	41048096		MAHALAKSHMI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	66,174.00	
03/05/2024	IN	TIKER/45049472	41049197		SENDHIL KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	4,199.00	0.00	70,373.00	
03/05/2024	IN	TIKER/45050035	41049756		ARUNA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	71,761.00	
07/05/2024	IN	TIKER/45054654	41055195		P SHAHANBI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	73,149.00	
09/05/2024	IN	TIKER/45058939	41059878		MAHALAKSHMI DENTCARE ACRYLIC SELF CURE RPD-21	527.00	0.00	73,676.00	
11/05/2024	IN	TIKER/45062685	41063597		HARSHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,22	4,832.00	0.00	78,508.00	
13/05/2024	IN	TIKER/45065260	41066161		MONIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	80,076.00	
13/05/2024	IN	TIKER/45064940	41065841		KULDEEP KUMARI L C RESIN IMPLANT SPECIAL BITE PER JAW-31	522.00	0.00	80,598.00	
15/05/2024	IN	TIKER/45068056	41068940		PARVATHY Y N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,36,37,38	12,575.00	0.00	93,173.00	
17/05/2024	IN	TIBAN/46202647	42203065		ADISHANKAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	94,019.00	
17/05/2024	IN	TIBAN/46202714	42203132		AMRITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	96,115.00	
20/05/2024	IN	TIKER/45076501	41077310		PRAVIN HATTI DENTCARE NOVA FULL METAL CROWN/BRIDGE-24	730.00	0.00	96,845.00	
24/05/2024	IN	TIKER/45083750	41084513		ADISHANKAR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	100,895.00	
25/05/2024	IN	TIKER/45085421	41086174		ROHIT BAJAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	102,283.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/05/2024	IN	TIKER/45093295	41094001		ADISHANKAR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	106,134.00
						44,163.00	0.00	
						*Period Closing Bal.:		106,134.00