



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 29/07/2024
BLR000684 - RAGHU M R

							*Period Opening Bal.:	41,413.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45096130	41097816		KARTHIK DENTCARE ANTI-SNORING DEVICE-21	7,080.00	0.00	48,493.00
10/06/2024	IN	TIKER/45107464	41109044		SUMAN JAWAHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	9,434.00	0.00	57,927.00
11/06/2024	IN	TIKER/45108863	41110427		ISHWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,24,25,26	9,406.00	0.00	67,333.00
22/06/2024	IN	TIKER/45127194	41129053		GULSHAN MISHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,36,37,38	11,827.00	0.00	79,160.00
22/06/2024	IN	TIKER/45128145	41129985		NARAYANASWAMY K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,28	5,914.00	0.00	85,074.00
24/06/2024	IN	TIKER/45129250	41131085		USHA SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	92,912.00
28/06/2024	IN	TIKER/45136672	41138409	disc-90/25.806%/teethsetting(less ivoclar teeth)	MR SATHYANARAYANA DENTCARE FLEX SEMI-RIGID 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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27,41,42,43,44,45,46, 47,31,32,33,34,35,36,37	4,830.00	0.00	97,742.00
01/07/2024	IN	TIKER/45142289	41143906		USHA SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	102,445.00
03/07/2024	RT		141002907	ap-2053/tiker/45064458/5821/pmma charge deduct/f.m		0.00	5,821.00	96,624.00
06/07/2024	IN	TIKER/45150407	41151985		MR SATHYANARAYANA DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	102,504.00
09/07/2024	IN	TIBAN/46206102	42207070		VARUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-35	3,145.00	0.00	105,649.00
09/07/2024	RC		26048498	Bank Transfer		0.00	172,000.00	-66,351.00
11/07/2024	IN	TIKER/45158594	41160156		KRISHNA MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	-61,648.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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