



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 30/05/2024
BLR000701 - PALM DENT CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,105.00
01/05/2024	IN	TIKER/45045897	41045633		NAVNEENT GUPTA LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.):-14	5,437.00	0.00	29,542.00
02/05/2024	IN	TIKER/45047803	41047531		MARY GRISELDA 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	3,623.00	0.00	33,165.00
03/05/2024	IN	TIKER/45049778	41049501		ANNA LAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,41,42,3 1,32,33,37	6,285.00	0.00	39,450.00
04/05/2024	IN	TIKER/45050778	41050494		ARUN KUMAR NATARAJAN LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.):-11	5,437.00	0.00	44,887.00
08/05/2024	IN	TIKER/45057283	41058228		MARY GRISELDA 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	50,767.00
15/05/2024	IN	TIKER/45067813	41068700		SIDDHARTH SOFT NIGHT GUARD 2 mm (MOUTH GUARD):-31	693.00	0.00	51,460.00
18/05/2024	IN	TIKER/45073943	41074768		SAQUIBA HAWLEYS APPLIANCE-11	689.00	0.00	52,149.00
21/05/2024	IN	TIKER/45078061	41078863		RAVIKALA T N IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	58,791.00
28/05/2024	RC		26026722	Bank Transfer		0.00	24,105.00	34,686.00
30/05/2024	IN	TIKER/45091486	41092209		SRINIVAS M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	36,782.00
						36,782.00	24,105.00	
						*Period Closing Bal.:		36,782.00