



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
BLR000701 - PALM DENT CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		36,782.00
01/06/2024	IN	TIKER/45095987	41097673		PRIYANSHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	38,053.00
04/06/2024	IN	TIKER/45098791	41100457		B T MAHESWARY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-34 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-34	2,907.00	0.00	40,960.00
11/06/2024	IN	TIKER/45110260	41111797		MARY GRISELDA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-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	846.00	0.00	41,806.00
11/06/2024	IN	TIKER/45110407	41111943		ROJALINA NAYOK IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	45,127.00
25/06/2024	IN	TIKER/45131413	41133230		HARMAN BHATIA BONDABLE POSTERIOR BITE PLANE-11	756.00	0.00	45,883.00
26/06/2024	RT	41111797	141002709	CD/AP2689/45110260/846/WORK CANCEL		0.00	846.00	45,037.00
26/06/2024	IN	TIKER/45133472	41135248		VIJAYA LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	47,133.00
26/06/2024	RC		26041053	Bank Transfer		0.00	36,782.00	10,351.00
						11,197.00	37,628.00	
						*Period Closing Bal.:		10,351.00