



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 20/06/2024
BLR001036 - AMBIKA KRISHNA

							*Period Opening Bal.:	21,304.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45045851	41045587		NEHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	22,375.00
08/05/2024	IN	TIKER/45057185	41058132		DR KARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46	1,570.00	0.00	23,945.00
09/05/2024	IN	TIKER/45059098	41060033		NEHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	42,814.00
09/05/2024	IN	TIKER/45059108	41060043		PREMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,34,35	2,095.00	0.00	44,909.00
11/05/2024	IN	TIKER/45063098	41064008		DR KARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46	2,355.00	0.00	47,264.00
14/05/2024	IN	TIKER/45065670	41066569		SHARADA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,164.00	0.00	51,428.00
15/05/2024	IN	TIKER/45067808	41068695		USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	6,941.00	0.00	58,369.00
16/05/2024	IN	TIKER/45069040	41069904		PREMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,34,35	3,143.00	0.00	61,512.00
16/05/2024	IN	TIBAN/46202589	42203007		VIMALA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21	714.00	0.00	62,226.00
17/05/2024	IN	TIKER/45072210	41073045		VIMLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	67,778.00
30/05/2024	RC		26027600	drambikakrishna@okicici-451772952648 Bank Transfer		0.00	25,000.00	42,778.00
01/06/2024	IN	TIKER/45095096	41096789		SHARADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	46,942.00
04/06/2024	IN	TIKER/45099429	41101079		SAMRUDHI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	47,629.00
05/06/2024	IN	TIKER/45101223	41102858		PRAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	55,958.00
12/06/2024	IN	TIKER/45111005	41112537		RAVISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,164.00	0.00	60,122.00

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17/06/2024	IN	TIKER/45119728	41121597		PRATHIBHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA FULL METAL INLAY-36	2,327.00	0.00	62,449.00
						66,145.00	25,000.00	
						*Period Closing Bal.:		62,449.00