



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024  
BLR001203 - SANJAY N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		47,968.00
02/06/2024	IN	TIKER/45096560	41098241		INDU DEVI DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	14,620.00	0.00	62,588.00
03/06/2024	IN	TIKER/45097435	41099106		VIJAY GAIKE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	64,156.00
03/06/2024	IN	TIBAN/46203745	42204524		KISHORE RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	66,252.00
06/06/2024	IN	TIKER/45103220	41104833		DRISHTEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	67,820.00
07/06/2024	IN	TIKER/45104511	41106109		SHASHI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	69,388.00
07/06/2024	IN	TIBAN/46204049	42204828		SHILPA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,26	6,287.00	0.00	75,675.00
11/06/2024	IN	TIBAN/46204243	42205022		VENKATESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	77,061.00
13/06/2024	IN	TIKER/45113772	41115282	DISC-72/10%/SPOT OFFER	DR SUSHMITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,644.00	0.00	82,705.00
13/06/2024	RT	41018400	141002348	AP1729/TIKER/45018503/6271/APPROVAL THROUGH MAIL/10% DISCOUNT		0.00	6,271.00	76,434.00
14/06/2024	IN	TIBAN/46204484	42205263		AVINASH VENKAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	79,579.00
24/06/2024	RC		26039108	narayanamurthysanjay@okaxis-417601417 704		0.00	41,697.00	37,882.00
24/06/2024	JE	808334	2913005			11,006.00	0.00	48,888.00
24/06/2024	JE	808334	2913005			0.00	11,006.00	37,882.00
26/06/2024	IN	TIKER/45133749	41135520		SHARIF KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	39,450.00
26/06/2024	IN	TIBAN/46205246	42206215		ZAIBA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	42,595.00
						<b>53,601.00</b>	<b>58,974.00</b>	
						*Period Closing Bal.:		42,595.00