



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 31/05/2024
BLR001497 - TOOTH LOUNGE

							*Period Opening Bal.:	48,446.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	IN	TIKER/45001017	41001013		NARSING SAHO DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,45,46,47,31,34,36,37	6,536.00	0.00	54,982.00
02/04/2024	IN	TIBAN/46200083	42200083		TULASI RAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	57,078.00
25/04/2024	RC		26010791	9996184445@paytm-448205359111 Bank Transfer		0.00	48,446.00	8,632.00
25/04/2024	JE	793696	2767877			34,418.00	0.00	43,050.00
25/04/2024	JE	793696	2767877			0.00	34,418.00	8,632.00
26/04/2024	IN	TIBAN/46201508	42201502		PRIYANKA BATTU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	12,824.00
29/04/2024	IN	TIKER/45043141	41042898		THATHA LAKSHMI K DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-41,31	1,181.00	0.00	14,005.00
04/05/2024	IN	TIKER/45051126	41050842		MAYANK KANKANE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	16,101.00
04/05/2024	IN	TIKER/45051211	41050926		THATHA LAKSHMI K DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-41,31	788.00	0.00	16,889.00
06/05/2024	IN	TIKER/45052988	41052696		MAHENDRA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	18,985.00
09/05/2024	IN	TIKER/45058569	41059508		KATHIRAVAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	21,942.00
09/05/2024	IN	TIKER/45059613	41060542		THATHA LAKSHMI K DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	25,867.00
13/05/2024	IN	TIKER/45064202	41065107		M R MANAGOLI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47	484.00	0.00	26,351.00
18/05/2024	IN	TIKER/45072695	41073528		M R MANAGOLI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	4,184.00	0.00	30,535.00
22/05/2024	IN	TIKER/45078670	41079468		KAVIRAJ A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	32,631.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/05/2024	IN	TIKER/45083672	41084435		M R MANAGOLI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46,47	6,277.00	0.00	38,908.00
						73,326.00	82,864.00	
						*Period Closing Bal.:		38,908.00