



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
BLR001505 - NETHRAVATHI P

							*Period Opening Bal.:	71,130.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2024	IN	TIKER/45047672	41047400		KUMAR LINGAM DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	73,643.00
03/05/2024	IN	TIBAN/46201844	42201838		MADHAVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	76,600.00
03/05/2024	IN	TIBAN/46201849	42201843		YOGESH PUTTE GOWDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	79,745.00
06/05/2024	IN	TIKER/45054409	41054109		LIKHITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	81,313.00
06/05/2024	IN	TIKER/45054427	41054127		LAKSHMIPATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	84,448.00
07/05/2024	IN	TIKER/45055348	41055889		PRATHIBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	92,286.00
07/05/2024	IN	TIKER/45055950	41056484		LAKSHMAN TATAROT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	93,854.00
10/05/2024	IN	TIKER/45060741	41061666		LAKSHMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	95,422.00
10/05/2024	IN	TIKER/45061655	41062572		VASANTHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	96,990.00
11/05/2024	IN	TIBAN/46202294	42202712		SHIVA KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	99,947.00
11/05/2024	IN	TIBAN/46202271	42202689		LAKSHMIPATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	106,237.00
13/05/2024	IN	TIBAN/46202387	42202805		VANITA SHANBHAG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	115,107.00
22/05/2024	IN	TIBAN/46202977	42203393		BHIKKIDEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	127,686.00
24/05/2024	IN	TIBAN/46203126	42203542		SREEDEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	130,643.00
27/05/2024	IN	TIKER/45086225	41086976		POORNIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	132,211.00

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27/05/2024	IN	TIKER/45087130	41087869		MANJUNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	133,779.00
30/05/2024	IN	TIKER/45092409	41093119		RAVINDRA POOJARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	136,292.00
31/05/2024	IN	TIKER/45094082	41094780		SAGAY MARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	142,563.00
31/05/2024	IN	TIKER/45094509	41095206		MONISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	144,131.00
						73,001.00	0.00	
						*Period Closing Bal.:		144,131.00