



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BLR001534 - HIMA BINDU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		33,860.00
01/08/2024	IN	TIKER/45192043	41195227		RAJASHRI KALLAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	2,848.00	0.00	36,708.00
01/08/2024	IN	TIKER/45193400	41196584		KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	2,776.00	0.00	39,484.00
01/08/2024	RC		26059528	Bank Transfer		0.00	33,860.00	5,624.00
04/08/2024	IN	TIKER/45197678	41200850		MRS PRATHIMA SANDEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	7,012.00
04/08/2024	IN	TIKER/45197706	41200878		SHABARISH S DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22,23,31,32	20,752.00	0.00	27,764.00
05/08/2024	IN	TIKER/45198978	41202138		TARUN BHAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	29,152.00
06/08/2024	IN	TIKER/45200412	41203569		RAJA LAKSHMI C S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	30,540.00
07/08/2024	IN	TIKER/45201720	41204873		JAYAMMA DENTCARE NOVA FULL METAL INLAY-16	939.00	0.00	31,479.00
07/08/2024	IN	TIKER/45203095	41206247		AJITH SHAW DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-22,23,24	1,969.00	0.00	33,448.00
08/08/2024	IN	TIKER/45204505	41207656		DR C PRABHAKAR REDDY DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	3,506.00	0.00	36,954.00
09/08/2024	IN	TIBAN/46208561	42210270		PADMAJA NETITRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36,37	5,914.00	0.00	42,868.00
10/08/2024	IN	TIKER/45208274	41211421		NAVEEN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	44,256.00
13/08/2024	IN	TIKER/45211790	41214930		SARASWATHI BAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	45,644.00
14/08/2024	IN	TIBAN/46208978	42210686		SHYAM SUNDAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	46,337.00
21/08/2024	IN	TIKER/45224970	41229114		MR MADHWARAJ RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	47,725.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/08/2024	IN	TIKER/45229153	41233288		SAVITHRI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,16,21,22,24,25, 26	278.00	0.00	48,003.00
23/08/2024	IN	TIKER/45229503	41233638		MEENAKSHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	48,696.00
27/08/2024	IN	TIKER/45234827	41239267		SAVITHRI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,16,21,22,24, 25,26	2,205.00	0.00	50,901.00
28/08/2024	IN	TIKER/45235258	41239698		SAVITHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	52,289.00
						52,289.00	33,860.00	
						*Period Closing Bal.:		52,289.00