



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 30/06/2024  
BLR001561 - GOPIKRISHNA V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,879.00
13/05/2024	IN	TIKER/45063879	41064788		SILPA HAWLEYS APPLIANCE-21,31	1,378.00	0.00	11,257.00
14/05/2024	IN	TIKER/45066863	41067759		RAYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	14,402.00
16/05/2024	IN	TIKER/45070632	41071484		ASHI HAWLEYS APPLIANCE-41 , BEGGS RETAINER-41	1,439.00	0.00	15,841.00
21/05/2024	RC		26023727	Bank Transfer		0.00	9,879.00	5,962.00
28/05/2024	IN	TIKER/45089248	41089977		RAKSHITAA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	7,340.00
11/06/2024	IN	TIKER/45110316	41111852		NANDITA BEGGS RETAINER-21	750.00	0.00	8,090.00
11/06/2024	IN	TIKER/45110331	41111867		SOBIYA HAWLEYS APPLIANCE-11	689.00	0.00	8,779.00
12/06/2024	IN	TIKER/45111441	41112968		ARCHANA HAWLEYS APPLIANCE-11	689.00	0.00	9,468.00
13/06/2024	IN	TIKER/45114128	41115633		PALASH AGARWAL HYRAX SCREW (MISCELLANEOUS)-21 , 3D PRINTED CAST QUARTER ARCH-21 , MAXILLARY PROTRACTION SPLINT WITH HYRAX-21	4,991.00	0.00	14,459.00
16/06/2024	IN	TIKER/45119493	41120936		SOBIYA HAWLEYS APPLIANCE-41	689.00	0.00	15,148.00
16/06/2024	IN	TIKER/45119522	41120965		ARCHANA HAWLEYS APPLIANCE-41	689.00	0.00	15,837.00
21/06/2024	IN	TIKER/45126229	41128093		SUPRITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	17,108.00
21/06/2024	IN	TIBAN/46204917	42205887		N DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	17,743.00
23/06/2024	IN	TIKER/45128737	41130572		HARSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	24,033.00
24/06/2024	RC		26045316	Bank Transfer		0.00	4,500.00	19,533.00
26/06/2024	IN	TIKER/45133764	41135535		SALMAN MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,678.00	0.00	23,211.00
28/06/2024	IN	TIKER/45137467	41139168		SHRIYA HAWLEYS APPLIANCE-11	689.00	0.00	23,900.00
						<b>28,400.00</b>	<b>14,379.00</b>	
						*Period Closing Bal.:		23,900.00