



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BLR001694 - AJAY J

							*Period Opening Bal.:	24,723.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2024	IN	TIKER/45193714	41196898		VENKATESWARLU REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34 , DENTCARE DMLS FULL METAL REST-34	4,186.00	0.00	28,909.00
05/08/2024	IN	TIKER/45198726	41201888		LAKSHMI SURYAWANSHI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	30,477.00
07/08/2024	IN	TIBAN/46208371	42210080		SURESH PAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	32,573.00
10/08/2024	IN	TIKER/45207950	41211097		MEENAKSHI SUNDARAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,14,17,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,14,17,25,26,27	484.00	0.00	33,057.00
10/08/2024	IN	TIKER/45208037	41211184		SURENDRA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	34,625.00
10/08/2024	IN	TIKER/45208723	41211868		MEENAKSHI SUNDHARAN DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	785.00	0.00	35,410.00
14/08/2024	IN	TIKER/45215161	41218298		MEENAKSHI SUNDARAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,14,17,25,26,27,45,46, 47,36,37	4,190.00	0.00	39,600.00
16/08/2024	IN	TIKER/45217016	41220152		SELVI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	41,168.00
16/08/2024	IN	TIBAN/46209067	42210775		USHA KESHAV MURTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	43,264.00
19/08/2024	IN	TIKER/45221149	41225296		SANDEEP M DEOBAKTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	45,360.00
20/08/2024	IN	TIKER/45222643	41226789		VIVEK BARADWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	47,456.00
20/08/2024	IN	TIKER/45223127	41227273		MEENAKSHI SUNDARAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,14,17,25,26,27,4 5,46,47,36,37	6,285.00	0.00	53,741.00
20/08/2024	IN	TIKER/45224082	41228227		NIKHIL RAMESH DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-21	3,145.00	0.00	56,886.00
20/08/2024	RC		26068631	dr.ajay.j@okhdfcbank-423308214859 Bank Transfer		0.00	24,723.00	32,163.00
20/08/2024	JE	826503	3073002			0.00	10,480.00	21,683.00
20/08/2024	JE	826503	3073002			10,480.00	0.00	32,163.00

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21/08/2024	IN	TIBAN/46209429	42211578		NIVEDITA MOHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	34,259.00
31/08/2024	IN	TIKER/45242067	41246618		PRAFULLA GALPHADE DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	2,591.00	0.00	36,850.00
31/08/2024	IN	TIKER/45242220	41246771		CHANDRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-12,21	1,570.00	0.00	38,420.00
						48,900.00	35,203.00	
							*Period Closing Bal.:	38,420.00