



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
BLR001842 - TRUPTHI D V

							*Period Opening Bal.:	31,369.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/07/2024	IN	TIKER/45147420	41149000		SAVEETHA PM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,44	3,135.00	0.00	34,504.00
05/07/2024	IN	TIKER/45149410	41150990		SARVOTHAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	35,197.00
08/07/2024	IN	TIKER/45152681	41154252		SARVOTHAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	40,029.00
09/07/2024	IN	TIKER/45153728	41155298		HEMANTH DARPA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35	911.00	0.00	40,940.00
09/07/2024	IN	TIKER/45154102	41155671		PRITHA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	45,104.00
12/07/2024	IN	TIKER/45160998	41162558		HEMANTH DARPA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35	656.00	0.00	45,760.00
14/07/2024	IN	TIKER/45163264	41164821		SAVEETHA PM DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-37	732.00	0.00	46,492.00
16/07/2024	IN	TIKER/45166135	41167692		DHANANJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	48,060.00
16/07/2024	IN	TIKER/45166562	41168119		KALPANA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,14,15,16,17,21,22,23, 25,26,27	423.00	0.00	48,483.00
17/07/2024	IN	TIKER/45167146	41168702		DR BHARATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	50,579.00
19/07/2024	IN	TIKER/45170497	41172046		SAVEETHA PM DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-37	656.00	0.00	51,235.00
20/07/2024	RC		26053456	Bank Transfer		0.00	31,369.00	19,866.00
20/07/2024	JE	817027	2988339			0.00	2,096.00	17,770.00
20/07/2024	JE	817027	2988339			2,096.00	0.00	19,866.00
22/07/2024	IN	TIKER/45174931	41176475		JAYASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	21,254.00
22/07/2024	IN	TIKER/45175682	41177226		ADITYA ACHARIYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,416.00	0.00	23,670.00
23/07/2024	IN	TIKER/45177698	41180486		RAVI KORE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	25,058.00

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23/07/2024	IN	TIKER/45178098	41180886		GURURAJ SINGH DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-12,14,15,16,17,21,22,23, 24,26,27	3,145.00	0.00	28,203.00
24/07/2024	IN	TIKER/45179193	41181980	DISC-90/2.249%/TEETH SETTING .TEETH SET BY DR LESS 140	KALPANA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-44,45,46,47,35,36,37	6,389.00	0.00	34,592.00
29/07/2024	IN	TIKER/45187731	41190682		MAMATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	36,160.00
						38,256.00	33,465.00	
						*Period Closing Bal.:		36,160.00