



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/06/2024 To Date : 23/07/2024  
BLR002070 - RANGADORE MEMORIAL HOSPITAL

							*Period Opening Bal.:	234,147.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/06/2024	IN	TIKER/45140350	41142012		SRIKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	235,715.00
04/07/2024	IN	TIKER/45147037	41148617		SURESH BABU L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-23,31	412.00	0.00	236,127.00
05/07/2024	IN	TIKER/45148576	41150156		UMA NAGARAJ DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-11 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	1,432.00	0.00	237,559.00
05/07/2024	IN	TIKER/45148723	41150303		RAMNATH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,13	1,570.00	0.00	239,129.00
08/07/2024	IN	TIKER/45152915	41154486		DR JEFF SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	239,822.00
10/07/2024	IN	TIKER/45157143	41158707		SURESH BABU L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-23,31	760.00	0.00	240,582.00
11/07/2024	IN	TIKER/45158424	41159987		UMA NAGARAJ DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11	1,846.00	0.00	242,428.00
12/07/2024	IN	TIKER/45159895	41161457		HIMANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	243,121.00
12/07/2024	IN	TIKER/45159970	41161531		ANJALI H R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	246,256.00
13/07/2024	IN	TIKER/45161279	41162838		VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,21	3,135.00	0.00	249,391.00
13/07/2024	IN	TIKER/45162421	41163978		SRINIVAS TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-23,24,33,34	1,260.00	0.00	250,651.00
15/07/2024	IN	TIKER/45164397	41165955		NITESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	251,381.00
15/07/2024	IN	TIKER/45164872	41166430		MAGHANA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	252,405.00
16/07/2024	IN	TIKER/45166200	41167757		AMARNATH L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-11,41	760.00	0.00	253,165.00
17/07/2024	IN	TIKER/45167131	41168687		GURU NARASHIMA DENTCARE DMLS FULL METAL INLAY-26	1,360.00	0.00	254,525.00
19/07/2024	IN	TIKER/45170953	41172501		SHANKAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-14	1,024.00	0.00	255,549.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/07/2024	IN	TIKER/45171009	41172557		RAMNATH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,13	2,355.00	0.00	257,904.00
19/07/2024	IN	TIKER/45171592	41173139		PRABHAKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	261,750.00
19/07/2024	IN	TIKER/45172247	41173794		UMA NAGARAJ DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,31,32,34	2,615.00	0.00	264,365.00
20/07/2024	IN	TIKER/45172522	41174069		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	265,933.00
20/07/2024	IN	TIKER/45173162	41174708		PANDURANGA DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,35	2,048.00	0.00	267,981.00
20/07/2024	IN	TIKER/45173433	41174979		JAGADEESH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	268,674.00
22/07/2024	IN	TIKER/45174597	41176141		GEETHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-11	1,045.00	0.00	269,719.00
22/07/2024	RC		26054071	Bank Transfer		0.00	123,865.00	145,854.00
22/07/2024	JE	817374	2993414			11,538.00	0.00	157,392.00
22/07/2024	JE	817374	2993414			0.00	11,538.00	145,854.00
						<b>47,110.00</b>	<b>135,403.00</b>	
							*Period Closing Bal.:	145,854.00