



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 01/06/2024
BLR002078 - R R MULTISPECIALITY DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,388.00
01/05/2024	IN	TIKER/45046907	41046639		GOUTHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	2,776.00
03/05/2024	IN	TIKER/45050372	41050088		MAHESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	4,164.00
12/05/2024	IN	TIKER/45063711	41064620		ASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	5,552.00
15/05/2024	IN	TIKER/45068225	41069104		SHRIPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	6,940.00
15/05/2024	IN	TIKER/45068942	41069807		PRAJNA JAYASIMHA DENTCARE ZIRCONIA SOLID PLUS ONLAY-46	2,620.00	0.00	9,560.00
21/05/2024	IN	TIKER/45077859	41078661		DEEPTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	11,656.00
24/05/2024	RC		26025165	Bank Transfer		0.00	1,388.00	10,268.00
28/05/2024	IN	TIKER/45088957	41089686		PADMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	11,656.00
29/05/2024	IN	TIKER/45090240	41090967		LAVANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	13,044.00
						13,044.00	1,388.00	
						*Period Closing Bal.:		13,044.00