



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/04/2024  
BLR002081 - GURURAJ M

							*Period Opening Bal.:	138,012.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	IN	TIKER/45000681	41000680		B V NAGARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	139,400.00
02/04/2024	IN	TIKER/45001865	41001859		JAYASHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	140,788.00
05/04/2024	IN	TIKER/45008332	41008286		CHANDRA KANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	142,356.00
06/04/2024	IN	TIKER/45010253	41010193		SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	143,924.00
09/04/2024	IN	TIKER/45014346	41014260		KAMALAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	146,700.00
15/04/2024	IN	TIKER/45022278	41022151		SOUNDARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	148,088.00
16/04/2024	IN	TIKER/45023448	41023314		VISHWANATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	149,476.00
18/04/2024	IN	TIKER/45027501	41027339		RAMADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,47	6,271.00	0.00	155,747.00
19/04/2024	IN	TIKER/45028296	41028127		VIDYADHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	157,315.00
19/04/2024	IN	TIKER/45029525	41029343		RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	158,883.00
23/04/2024	IN	TIBAN/46201322	42201316		PRATTEK JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	160,979.00
24/04/2024	IN	TIKER/45035948	41035730		GRYANESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	163,755.00
24/04/2024	IN	TIKER/45036885	41036657		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	166,531.00
25/04/2024	RC		26011565	Bank Transfer		0.00	93,000.00	73,531.00
26/04/2024	IN	TIKER/45039905	41039668		MALLESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	75,099.00
26/04/2024	IN	TIKER/45040043	41039806		VIJAYA N DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	75,813.00
27/04/2024	IN	TIKER/45041152	41040913		SUNITHA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	77,201.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/04/2024	IN	TIKER/45041495	41041256		B S NAGARATHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,44,45	4,164.00	0.00	81,365.00
29/04/2024	IN	TIKER/45043868	41043618		KRISHNAMURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	82,753.00
30/04/2024	IN	TIKER/45044465	41044212		SUDESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	84,141.00
						<b>39,129.00</b>	<b>93,000.00</b>	
							*Period Closing Bal.:	84,141.00