



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/04/2024 To Date : 08/05/2024
BLR002121 - RESHMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,363.00
03/04/2024	IN	TIKER/45005037	41005008		SHABAREESH IPS EMAX PRESS STAINING INLAY-24	2,826.00	0.00	4,189.00
05/04/2024	IN	TIKER/45007415	41007374		TAMILARASI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-12,16,17,27 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-12,16,17,27	3,277.00	0.00	7,466.00
05/04/2024	IN	TIBAN/46200242	42200241		M P GANESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,21	8,807.00	0.00	16,273.00
08/04/2024	IN	TIKER/45011699	41011635		TULSI ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	17,841.00
08/04/2024	IN	TIBAN/46200424	42200422		M P GANESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13,21	3,772.00	0.00	21,613.00
11/04/2024	IN	TIKER/45017469	41017369		TAMILARASI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-46,47,36 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-46,47,36	4,550.00	0.00	26,163.00
12/04/2024	IN	TIKER/45019286	41019177		SUDEENDER RAO DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-17,26,46,35,36	2,890.00	0.00	29,053.00
15/04/2024	RC		26006282	dr.reshma.c@ybl-410625515244 Bank Transfer		0.00	1,363.00	27,690.00
18/04/2024	IN	TIKER/45028123	41027955		SUDEENDER RAO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-17,26,46,35,36	7,850.00	0.00	35,540.00
23/04/2024	IN	TIBAN/46201284	42201280		M P GANESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	41,830.00
26/04/2024	RT	41019177	141001002	CD/AP946/45019286/2890/MANOJ SIR/WORK TYPE CHANGE/AT		0.00	2,890.00	38,940.00
						41,830.00	4,253.00	
						*Period Closing Bal.:		38,940.00