



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
BLR002205 - UMASHANKAR D N

							*Period Opening Bal.:	51,811.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2024	IN	TIKER/45049353	41049079		KIRAN K DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17,27	2,189.00	0.00	54,000.00
03/05/2024	IN	TIKER/45049521	41049246		MADHAVI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	56,096.00
03/05/2024	IN	TIKER/45050308	41050028		NISHANTH REDDY LAVA (3M) PREMIUM MONOLITHIC CROWN/BRIDGE UPTO 8 UNITS-35	5,437.00	0.00	61,533.00
07/05/2024	JE	187514	2813547			0.00	13,627.00	47,906.00
07/05/2024	JE	187514	2813547			13,627.00	0.00	61,533.00
07/05/2024	RC		26021477	Bank Transfer		0.00	51,811.00	9,722.00
08/05/2024	IN	TIKER/45057593	41058534		KUSUMA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	5,552.00	0.00	15,274.00
11/05/2024	IN	TIKER/45063060	41063970		SWARNALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,44	2,776.00	0.00	18,050.00
15/05/2024	IN	TIKER/45067601	41068491		SHASHIKALA P B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	19,438.00
18/05/2024	IN	TIKER/45072925	41073758		RAJAKAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	23,602.00
18/05/2024	IN	TIKER/45073201	41074033		V JAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	24,990.00
18/05/2024	IN	TIBAN/46202781	42203199		venu GOPAL JONNALAGADDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	27,086.00
21/05/2024	IN	TIKER/45077935	41078737		VINAY KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	28,474.00
21/05/2024	IN	TIKER/45078363	41079162		SOWMYA .S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,37 , DENTCARE NOVA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-26,37	8,856.00	0.00	37,330.00
23/05/2024	IN	TIBAN/46203061	42203477		HEMANTH KUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25,26,27	536.00	0.00	37,866.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/05/2024	IN	TIKER/45083287	41084050		VASANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	3,231.00	0.00	41,097.00
29/05/2024	IN	TIBAN/46203457	42203873		JEFIN THACHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,46	4,192.00	0.00	45,289.00
						58,916.00	65,438.00	
						*Period Closing Bal.:		45,289.00