



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
BLR002214 - SHWETA K

							*Period Opening Bal.:	9,433.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/05/2024	IN	TIKER/45055522	41056057		HARI KISHORE SINGH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,14,16,17,21,22,24,25, 26,41,42,46,31,32,35,37	557.00	0.00	9,990.00
08/05/2024	IN	TIBAN/46202065	42202483		RAMESH SUNDARAMURTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	12,086.00
08/05/2024	IN	TIBAN/46202129	42202547		PRITHWIRAJ GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	20,956.00
11/05/2024	IN	TIKER/45063465	41064374		HARI KISHORE SINGH DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (TEETH SETTING)-11,12,14,16,17,21,22,24, 25,26 , DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (TEETH SETTING)-11,12,14,16,17,21,22,24, 25,26	3,749.00	0.00	24,705.00
13/05/2024	IN	TIKER/45064206	41065111		SHEENA NARANG DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	25,480.00
13/05/2024	IN	TIBAN/46202389	42202807		SHASHANK VARSHANEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	27,576.00
15/05/2024	RC		26021099	Bank Transfer		0.00	9,433.00	18,143.00
15/05/2024	JE	187334	2812987			6,288.00	0.00	24,431.00
15/05/2024	JE	187334	2812987			0.00	6,288.00	18,143.00
16/05/2024	IN	TIKER/45070212	41071069		SHEENA NARANG DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,26,27	484.00	0.00	18,627.00
17/05/2024	IN	TIKER/45070755	41071606		HARI KISHORE SINGH DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (ACRYLISING)-11,12,14,16,17,21,2 2,24,25,26 , DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (ACRYLISING)-11,12,14,16,17,21,2 2,24,25,26	3,481.00	0.00	22,108.00
22/05/2024	IN	TIKER/45079826	41080610		SHEENA NARANG DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,31,32,35 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,42,43,44,45,31,32,35	4,184.00	0.00	26,292.00

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29/05/2024	IN	TIKER/45090425	41091151		MRS. SARKAR. DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	27,014.00
						33,302.00	15,721.00	
						*Period Closing Bal.:		27,014.00