



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 10/05/2024
BLR002318 - SURESH S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		123,821.00
02/05/2024	IN	TIKER/45047971	41047699		NEHA SURESH RAJPAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	124,514.00
04/05/2024	IN	TIKER/45052034	41051746		SURESH BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,388.00	0.00	125,902.00
04/05/2024	IN	TIKER/45052078	41051789		NAGARAJ NAIDU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	4,832.00	0.00	130,734.00
07/05/2024	IN	TIKER/45054931	41055472		NAVAJYOTHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-13,21,22	3,925.00	0.00	134,659.00
07/05/2024	IN	TIKER/45056259	41056791		KUMARI RAVEENA IPS EMAX PRESS STAINING CROWN-14	2,826.00	0.00	137,485.00
08/05/2024	IN	TIKER/45056859	41057807		K MADHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	138,873.00
09/05/2024	IN	TIKER/45059667	41060596		VIJAYANAND DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	141,289.00
09/05/2024	IN	TIKER/45060019	41060944		KHUSHBU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	144,065.00
						20,244.00	0.00	
						*Period Closing Bal.:		144,065.00