



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
BLR002562 - SASIDHAR PINDIKURA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,974.00
01/05/2024	IN	TIKER/45045811	41045547		SR MUNIRAJU DENTCARE DMLS CERAMIC LAYERED WING-11,21,22,23,43,44,45,46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,43,44,45,46	14,111.00	0.00	25,085.00
11/05/2024	IN	TIKER/45063264	41064174		DR TARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	26,653.00
13/05/2024	IN	TIKER/45064819	41065720		VEENA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,43,44,31,32,33	9,406.00	0.00	36,059.00
17/05/2024	IN	TIKER/45071777	41072615		RASIKA ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	5,938.00	0.00	41,997.00
21/05/2024	IN	TIKER/45077782	41078585		DR TARAN ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-47,48	5,586.00	0.00	47,583.00
22/05/2024	IN	TIKER/45078934	41079729		ANUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	49,151.00
23/05/2024	RC		26024592	9886599395-2@ibl-414437641974 Bank Transfer		0.00	10,974.00	38,177.00
29/05/2024	IN	TIKER/45089339	41090068		DR TARAN DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE DMLS DIRECT SCREW RETAINED FULL METAL IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	5,718.00	0.00	43,895.00
						43,895.00	10,974.00	
						*Period Closing Bal.:		43,895.00