



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
BLR002665 - RAJESH P

							*Period Opening Bal.:	30,793.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/06/2024	IN	TIKER/45100438	41102081		RANJITH KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,15,16,17,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-12,15,16,17,26,27	484.00	0.00	31,277.00
05/06/2024	IN	TIKER/45101112	41102749		SHIVA KUMARI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36	1,257.00	0.00	32,534.00
05/06/2024	RC		26031683	Bank Transfer		0.00	30,793.00	1,741.00
05/06/2024	JE	6244	2871064			2,906.00	0.00	4,647.00
05/06/2024	JE	6244	2871064			0.00	2,906.00	1,741.00
08/06/2024	IN	TIBAN/46204079	42204858		RANJITH KUMAR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-36,37	2,725.00	0.00	4,466.00
10/06/2024	IN	TIKER/45107383	41108963		SHIVA KUMARI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36	1,578.00	0.00	6,044.00
12/06/2024	IN	TIKER/45111662	41113187		RANJITH KUMAR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-36,37	1,817.00	0.00	7,861.00
12/06/2024	IN	TIKER/45112036	41113558		SAINATHY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	10,277.00
14/06/2024	IN	TIKER/45115641	41117111		PAVAN YERI IPS EMAX PRESS LAYERING CROWN-11,12,21,22	13,285.00	0.00	23,562.00
18/06/2024	IN	TIBAN/46204612	42205533		SARAH JOBO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	25,658.00
21/06/2024	IN	TIBAN/46204923	42205893		SREENATH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-12	387.00	0.00	26,045.00
25/06/2024	IN	TIKER/45131799	41133594		SHAGUN VINAY KISHAN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	27,916.00
27/06/2024	IN	TIBAN/46205326	42206295		SREENATH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	423.00	0.00	28,339.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		28,339.00
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