



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024  
BLR002750 - NISHA SHETTY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		61,347.00
03/06/2024	JE		2859803			0.00	2,471.00	58,876.00
03/06/2024	IN	TIKER/45097413	41099084		RAJENDRA AGARWAL DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,26	1,470.00	0.00	60,346.00
03/06/2024	JE		2901001			2,339.00	0.00	62,685.00
05/06/2024	IN	TIKER/45100435	41102078		KRISHNAPPA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-35,36,37	1,181.00	0.00	63,866.00
06/06/2024	IN	TIKER/45102262	41103885		SUDHAKAR G P TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46	485.00	0.00	64,351.00
11/06/2024	IN	TIKER/45109167	41110727		KRISHNAPPA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-35,36,37	788.00	0.00	65,139.00
11/06/2024	IN	TIKER/45110547	41112080		NISHIKAA CHABBRIA IPS EMAX PRESS STAINING INLAY-26	2,826.00	0.00	67,965.00
19/06/2024	IN	TIKER/45123017	41124820		SUDHAKAR G P TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-47 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-47	2,365.00	0.00	70,330.00
19/06/2024	IN	TIBAN/46204749	42205670		JASPREET KHALON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	6,290.00	0.00	76,620.00
20/06/2024	IN	TIKER/45124535	41126310		JANET DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-35	3,353.00	0.00	79,973.00
20/06/2024	RC		26039968	Utr Not Received Bank Transfer		0.00	59,708.00	20,265.00
20/06/2024	JE	809756	2925823			4,460.00	0.00	24,725.00
20/06/2024	JE	809756	2925823			0.00	4,460.00	20,265.00
26/06/2024	IN	TIBAN/46205229	42206198		KRISHNAPPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	22,361.00
						<b>27,653.00</b>	<b>66,639.00</b>	
						*Period Closing Bal.:		22,361.00