



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/03/2024 To Date : 30/04/2024
BLR003005 - SHOBHA

							*Period Opening Bal.:	23,380.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/03/2024	IN	TI/35397096	31523191		ASHOK KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,35	4,164.00	0.00	27,544.00
28/03/2024	IN	TI/35397190	31523285		VINAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	28,932.00
29/03/2024	IN	TI/35398383	31524478		SRINIVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	30,320.00
30/03/2024	IN	TI/35400027	31526124		VIJAYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	33,096.00
30/03/2024	IN	TI/35400060	31526157		SUBRAMANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	2,776.00	0.00	35,872.00
31/03/2024	IN	TI/35400315	31527879		RANGANATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	37,260.00
10/04/2024	IN	TIKER/45015325	41015235		DANIEL MANOJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	40,036.00
13/04/2024	IN	TIKER/45019998	41019887		RANGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	42,812.00
18/04/2024	IN	TIBAN/46200983	42200980		ABHIGNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	43,447.00
18/04/2024	IN	TIBAN/46200977	42200974		SRINIVAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	44,718.00
18/04/2024	IN	TIKER/45026655	41026500		VEENA HAWLEYS APPLIANCE-41	689.00	0.00	45,407.00
26/04/2024	IN	TIKER/45039785	41039548		AJANTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	50,959.00
26/04/2024	IN	TIBAN/46201478	42201472		ASHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	52,230.00
27/04/2024	IN	TIKER/45041345	41041106		GURU PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	53,618.00
30/04/2024	IN	TIKER/45044252	41044000		SHOBHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	55,006.00
30/04/2024	IN	TIKER/45044869	41044612		GAYATRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,35,36,37	6,941.00	0.00	61,947.00

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30/04/2024	IN	TIKER/45044975	41044718		VASANTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	64,723.00
						41,343.00	0.00	
						*Period Closing Bal.:		64,723.00