



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
BLR003318 - PATEL R K V

							*Period Opening Bal.:	85,702.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/06/2024	IN	TIKER/45097825	41099495		DILIP KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	87,065.00
03/06/2024	IN	TIBAN/46203726	42204505		MOHAN KUMAR K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	89,161.00
05/06/2024	IN	TIBAN/46203846	42204625		AVANYA K V DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	89,796.00
05/06/2024	IN	TIBAN/46203917	42204696		MODI RANGANAYAKULU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	93,988.00
07/06/2024	RT		143000057	ZIRC/SCH-APR 24/2/SOLID PLUS/ADDITIONAL		0.00	4,192.00	89,796.00
07/06/2024	JE	804274	2871550			4,192.00	0.00	93,988.00
07/06/2024	JE	804274	2871550			0.00	4,192.00	89,796.00
10/06/2024	IN	TIKER/45107675	41109252		DILIP KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	91,159.00
10/06/2024	IN	TIKER/45107973	41109546		NAGARATHNAMMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	92,522.00
11/06/2024	IN	TIBAN/46204220	42204999		AKSHYA C DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	93,793.00
11/06/2024	IN	TIBAN/46204233	42205012		NAVEEN KATTISHETTAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	100,080.00
13/06/2024	IN	TIKER/45112774	41114295		U C AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,37	6,462.00	0.00	106,542.00
14/06/2024	IN	TIKER/45115428	41116898		MUNI KALAKAR DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	107,256.00
19/06/2024	IN	TIBAN/46204688	42205609		SAMANVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	109,352.00
19/06/2024	IN	TIBAN/46204746	42205667		VENKAT GOVIND RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	112,497.00
19/06/2024	JE		2906777			0.00	81,510.00	30,987.00
19/06/2024	JE	807839	2906973			29,566.00	0.00	60,553.00

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19/06/2024	JE	807839	2906973			0.00	29,566.00	30,987.00
21/06/2024	IN	TIKER/45125321	41127210		UMA TIPPESWAMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	32,350.00
22/06/2024	IN	TIBAN/46204953	42205923		BITTU THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	34,446.00
24/06/2024	IN	TIKER/45129151	41130986		G. SASHIKALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	38,535.00
26/06/2024	IN	TIKER/45132665	41134448		VINOD K ABRAHAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	1,363.00	0.00	39,898.00
28/06/2024	IN	TIBAN/46205428	42206397		RAJAMMA C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	41,994.00
29/06/2024	IN	TIKER/45138433	41140120		ABHA JHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	1,363.00	0.00	43,357.00
30/06/2024	IN	TIKER/45140208	41141870		KIRAN R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	44,720.00
						78,478.00	119,460.00	
							*Period Closing Bal.:	44,720.00