



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 29/05/2024
BLR003374 - REENA JOHN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,197.00
07/05/2024	IN	TIKER/45056037	41056570		GANESH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,34,35,36,37	278.00	0.00	2,475.00
17/05/2024	IN	TIKER/45072395	41073230		GANESH DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-43,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-43,33	13,201.00	0.00	15,676.00
21/05/2024	IN	TIKER/45077580	41078383		GANESH DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-43,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-43,33	3,938.00	0.00	19,614.00
21/05/2024	IN	TIKER/45078425	41079224		GANESH DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (DIRECT DEL.)-44,45,34,35	8,978.00	0.00	28,592.00
26/05/2024	RC		26025607	Bank Transfer		0.00	28,592.00	0.00
26/05/2024	JE	189284	2839390			693.00	0.00	693.00
26/05/2024	JE	189284	2839390			0.00	693.00	0.00
						27,088.00	29,285.00	
						*Period Closing Bal.:		0.00