



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 08/04/2024 To Date : 08/05/2024
BLR003492 - SHILPA B R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	423.00
09/04/2024	IN	TIKER/45013666	41013583		PRADYUMNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,991.00
09/04/2024	IN	TIKER/45014698	41014608		ANOOP DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	3,354.00
17/04/2024	IN	TIKER/45025262	41025116		SAMARTH HAWLEYS APPLIANCE-11	689.00	0.00	4,043.00
17/04/2024	IN	TIKER/45026279	41026126		SAVITHRAMMA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-34,35,36,37	1,252.00	0.00	5,295.00
18/04/2024	RC		26008022	Cash Amount Received		0.00	1,250.00	4,045.00
24/04/2024	IN	TIKER/45035638	41035421		KAMAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23,24,25,26,27,28	7,291.00	0.00	11,336.00
27/04/2024	IN	TIKER/45040656	41040418		KAMAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23,24,25,26,27,28	5,250.00	0.00	16,586.00
02/05/2024	IN	TIKER/45048705	41048431		GANGAMMA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-23,24,25,26,27,32 ,33,34,35,36	3,129.00	0.00	19,715.00
03/05/2024	RC		26015964	Bank Transfer		0.00	1,567.00	18,148.00
04/05/2024	321		1144814			0.00	2.00	18,146.00
04/05/2024	321		1144815			0.00	1.00	18,145.00
06/05/2024	IN	TIKER/45053505	41053209		MALLESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	19,713.00
						22,110.00	2,820.00	
							*Period Closing Bal.:	19,713.00