



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 27/06/2024 To Date : 27/07/2024
BLR003492 - SHILPA B R

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------------|-------------|-----------|
| | | | | | | *Period Opening Bal.: | | 11,817.00 |
| 27/06/2024 | IN | TIKER/45135626 | 41137374 | | SUPRITA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-45,46,47 | 939.00 | 0.00 | 12,756.00 |
| 29/06/2024 | IN | TIKER/45139030 | 41140714 | | PRIYANKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 14,144.00 |
| 02/07/2024 | IN | TIKER/45143842 | 41145429 | | SRINIVAS DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 | 1,257.00 | 0.00 | 15,401.00 |
| 03/07/2024 | IN | TIKER/45145444 | 41147026 | | DIMPLE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 2,776.00 | 0.00 | 18,177.00 |
| 05/07/2024 | IN | TIKER/45149232 | 41150812 | | SRINIVAS DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 | 1,578.00 | 0.00 | 19,755.00 |
| 05/07/2024 | IN | TIKER/45149306 | 41150886 | | ASHOK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 21,323.00 |
| 09/07/2024 | IN | TIKER/45154254 | 41155822 | | TWARIT SRIVASTVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 22,891.00 |
| 11/07/2024 | IN | TIKER/45158120 | 41159683 | | SUPREETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 24,279.00 |
| 13/07/2024 | IN | TIKER/45162730 | 41164286 | | TWARIT SRIVASTVA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-17 | 313.00 | 0.00 | 24,592.00 |
| 16/07/2024 | IN | TIKER/45166067 | 41167624 | | PRIYANKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 25,980.00 |
| 17/07/2024 | IN | TIKER/45167887 | 41169441 | | SHWETHA CHAKRAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 27,368.00 |
| 22/07/2024 | IN | TIKER/45176078 | 41177622 | | RESHMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 1,363.00 | 0.00 | 28,731.00 |
| | | | | | | 16,914.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 28,731.00 |