



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
BLR003698 - ALL SMILES DENTAL STUDIO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,459.00
01/05/2024	IN	TIKER/45046116	41045851		SWAPNIL DEOSTHALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	6,604.00
01/05/2024	IN	TIKER/45046287	41046021		NIKHIL BHAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	8,700.00
03/05/2024	IN	TIKER/45050304	41050024		ARAVIND PONUGOTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	10,796.00
14/05/2024	RT		141001452	CD/AP-1329/TI/45003131/687/COO/FITTI NG ISSUE		0.00	687.00	10,109.00
14/05/2024	IN	TIBAN/46202431	42202849		VISHWANATH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	693.00	0.00	10,802.00
22/05/2024	IN	TIBAN/46202996	42203412		UDAY KIRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	12,898.00
24/05/2024	IN	TIKER/45082569	41083338		MADHURI TANVKU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	14,994.00
25/05/2024	RC		26025378	allsmilescentre-1@okaxis-451234523390 Bank Transfer		0.00	5,555.00	9,439.00
25/05/2024	JE	800665	2839829			2,096.00	0.00	11,535.00
25/05/2024	JE	800665	2839829			0.00	2,096.00	9,439.00
26/05/2024	IN	TIKER/45085745	41086497		MANOJ MADESERY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	11,007.00
						15,886.00	8,338.00	
						*Period Closing Bal.:		11,007.00