



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/05/2024 To Date : 18/06/2024
BLR003760 - KRISHNA MOHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		222,981.00
31/05/2024	IN	TIKER/45094622	41095319		GEETHA PRIYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	4,832.00	0.00	227,813.00
31/05/2024	RC		26028615	Fifo Bank Transfer		0.00	101,074.00	126,739.00
31/05/2024	JE	190651	2856751			37,227.00	0.00	163,966.00
31/05/2024	JE	190651	2856751			0.00	37,227.00	126,739.00
04/06/2024	IN	TIKER/45099671	41101320		POORNIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	131,442.00
04/06/2024	IN	TIBAN/46203763	42204542		GRISHMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	132,713.00
04/06/2024	IN	TIBAN/46203766	42204545		ADITHYA RAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	133,348.00
12/06/2024	IN	TIKER/45110742	41112276		GOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	136,483.00
12/06/2024	IN	TIKER/45112151	41113672		AIYAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	139,618.00
14/06/2024	IN	TIKER/45114301	41115808		ROOPA SHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	141,186.00
14/06/2024	IN	TIKER/45116014	41117481		PAVAN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	142,754.00
14/06/2024	IN	TIKER/45116095	41117562		JYOTHI CHANDRALEKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	144,142.00
17/06/2024	IN	TIKER/45119735	41121604		SUDARSHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	145,710.00
						61,030.00	138,301.00	
						*Period Closing Bal.:		145,710.00