



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
BLR003948 - PERFECT DENTAL CARE

							*Period Opening Bal.:	35,045.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45095276	41096966		SHANTHA RAO DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	7,248.00	0.00	42,293.00
01/06/2024	IN	TIBAN/46203635	42204416		MONALISHA NAHAK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	45,250.00
01/06/2024	IN	TIBAN/46203641	42204421		UMESH HINKAL SHIVANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	49,442.00
03/06/2024	IN	TIKER/45097701	41099371		ASHOKA SARASWATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	55,713.00
03/06/2024	IN	TIKER/45098348	41100014		CHAITANYA GANESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	61,984.00
04/06/2024	IN	TIBAN/46203806	42204585		FAHIMA M S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	70,854.00
07/06/2024	IN	TIKER/45104785	41106380		VIDYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	71,489.00
08/06/2024	IN	TIBAN/46204125	42204904		LAKSHMI KANTHAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,41	2,095.00	0.00	73,584.00
08/06/2024	RT	42203979	142200096	CC-721/TIBAN46203563/RS.846/APPROVA L SALLY SAJU/REPAET WORK		0.00	846.00	72,738.00
11/06/2024	IN	TIKER/45109677	41111229		PAULSON G JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	74,306.00
12/06/2024	IN	TIKER/45111458	41112985		DIYA. M BEGGS RETAINER-41	750.00	0.00	75,056.00
14/06/2024	IN	TIBAN/46204447	42205226		BRUNDA NUGGEHALLI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	80,970.00
15/06/2024	IN	TIKER/45116603	41118070		LAKSHMI KANTHAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	83,443.00
15/06/2024	IN	TIKER/45117857	41119309		VINAYAY M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,47	4,164.00	0.00	87,607.00
22/06/2024	IN	TIKER/45128434	41130271		MOHAMED SHEIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	89,175.00
24/06/2024	RC		26039829	Bank Transfer		0.00	34,199.00	54,976.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/06/2024	JE	195166	2915976			0.00	21,344.00	33,632.00
24/06/2024	JE	195166	2915976			21,344.00	0.00	54,976.00
25/06/2024	IN	TIBAN/46205205	42206174		BHAGYA V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	64,410.00
27/06/2024	IN	TIBAN/46205361	42206330		CHAITANYA GANESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	68,602.00
28/06/2024	IN	TIBAN/46205402	42206371		POOJA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	70,698.00
28/06/2024	IN	TIBAN/46205420	42206389		HEMAVATHI M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,17	4,192.00	0.00	74,890.00
						96,234.00	56,389.00	
							*Period Closing Bal.:	74,890.00