



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 31/05/2024
BLR003948 - PERFECT DENTAL CARE

							*Period Opening Bal.:	72,712.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2024	IN	TIBAN/46200171	42200171		MAHALAKSHMI SHANKARAPPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	76,904.00
05/04/2024	IN	TIBAN/46200287	42200286		R SENTHIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33	6,290.00	0.00	83,194.00
08/04/2024	IN	TIKER/45011852	41011784		NAVANEETHA K S HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	83,905.00
08/04/2024	IN	TIKER/45011859	41011791		ARCHANA N BEGGS RETAINER-31	750.00	0.00	84,655.00
09/04/2024	IN	TIKER/45014383	41014297		R VIJAYIKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	90,926.00
16/04/2024	IN	TIKER/45023870	41023732		DIYA M HAWLEYS APPLIANCE-11	689.00	0.00	91,615.00
16/04/2024	IN	TIBAN/46200856	42200853		PRAMOD B S S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,46	4,192.00	0.00	95,807.00
17/04/2024	IN	TIBAN/46200945	42200942		BHARATH KAMATH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	99,653.00
20/04/2024	IN	TIBAN/46201162	42201159		SRINIVASA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	101,749.00
22/04/2024	RC		26009839	Bank Transfer		0.00	72,712.00	29,037.00
22/04/2024	JE	182771	2753162			35,444.00	0.00	64,481.00
22/04/2024	JE	182771	2753162			0.00	35,444.00	29,037.00
23/04/2024	IN	TIBAN/46201312	42201306		SHRUTHI J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,38	4,192.00	0.00	33,229.00
26/04/2024	IN	TIKER/45039212	41038975		SMITHA SHIVAKUMAR PATIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	33,959.00
27/04/2024	IN	TIKER/45041287	41041048		TITUS A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	35,347.00
27/04/2024	IN	TIKER/45041773	41041534		HRUSHIKESH. J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	36,735.00
01/05/2024	IN	TIKER/45046077	41045812		BASAVESHWAR DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,21,24,25, 26,27	2,205.00	0.00	38,940.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2024	IN	TIKER/45048801	41048527		MOHAMMED SALEEM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	40,328.00
03/05/2024	IN	TIKER/45049386	41049112		HRISHIKESH J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,776.00	0.00	43,104.00
03/05/2024	IN	TIBAN/46201862	42201856		SOUMYA RANJAN NAYAK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	46,061.00
10/05/2024	IN	TIBAN/46202200	42202618		VARUN H B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	48,157.00
13/05/2024	IN	TIKER/45064217	41065122		CHARIKA BEGGS RETAINER-11	750.00	0.00	48,907.00
13/05/2024	IN	TIKER/45065270	41066171		PUNARVA R HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	49,618.00
14/05/2024	IN	TIBAN/46202424	42202842		S N LAKSHMIKANTH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	50,393.00
16/05/2024	IN	TIBAN/46202607	42203025		RASHMI VENKATESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	52,489.00
18/05/2024	IN	TIBAN/46202737	42203155		CHAITANYA GANESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,26,37	6,287.00	0.00	58,776.00
18/05/2024	IN	TIBAN/46202750	42203168		MAMANI ANITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,46,34	6,287.00	0.00	65,063.00
24/05/2024	RC		26025800	Bank Transfer		0.00	36,735.00	28,328.00
24/05/2024	JE	189380	2840121			24,808.00	0.00	53,136.00
24/05/2024	JE	189380	2840121			0.00	24,808.00	28,328.00
28/05/2024	IN	TIBAN/46203360	42203776		CHARIKA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-12,42	846.00	0.00	29,174.00
29/05/2024	IN	TIKER/45089391	41090120		ASAI ARASAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	34,199.00
31/05/2024	IN	TIBAN/46203563	42203979		CHARIKA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-12,42	846.00	0.00	35,045.00
						132,032.00	169,699.00	
							*Period Closing Bal.:	35,045.00