



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
BLR004148 - REGISH K M

							*Period Opening Bal.:	111,117.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45047223	41046952		SOUBARNO MUKHARJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	113,213.00
07/05/2024	IN	TIKER/45055110	41055651		MUDAPPA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-45	512.00	0.00	113,725.00
09/05/2024	IN	TIKER/45058625	41059564		CAROLINE SABHARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-14,16,26	11,954.00	0.00	125,679.00
09/05/2024	IN	TIKER/45059077	41060012		LOKANADHA R MANNEM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41,31	1,386.00	0.00	127,065.00
10/05/2024	RC		26019269	Bank Transfer		0.00	111,117.00	15,948.00
11/05/2024	IN	TIKER/45062947	41063858		JITHESH RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	17,516.00
11/05/2024	IN	TIKER/45063091	41064001		GEETA GURUNATH FULARI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-11,12	1,323.00	0.00	18,839.00
14/05/2024	IN	TIKER/45066006	41066904		JANG BAHADUR RANA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	19,685.00
17/05/2024	IN	TIKER/45071587	41072428		JANG BAHADUR RANA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	23,735.00
18/05/2024	IN	TIKER/45073075	41073908		GEETA GURUNATH FULARI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-15 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-15	11,345.00	0.00	35,080.00
20/05/2024	IN	TIKER/45074789	41075612		GEETA GURUNATH FULARI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16	2,996.00	0.00	38,076.00
20/05/2024	IN	TIKER/45074950	41075773		NEHA ROSE JAMES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	40,172.00

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24/05/2024	IN	TIKER/45083766	41084528		RAJINI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	4,199.00	0.00	44,371.00
27/05/2024	IN	TIKER/45086171	41086922		RITA RANA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-11	2,415.00	0.00	46,786.00
31/05/2024	JE		2856402			0.00	2,228.00	44,558.00
						46,786.00	113,345.00	
							*Period Closing Bal.:	44,558.00