



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
BLR004352 - RASITHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		18,215.00
03/05/2024	IN	TIBAN/46201828	42201822		PALLAVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	18,850.00
04/05/2024	IN	TIKER/45051085	41050801		SARALA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	20,418.00
14/05/2024	IN	TIKER/45066318	41067214		VRUSHABH DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	21,148.00
15/05/2024	IN	TIKER/45068279	41069154		GURUKIRAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47,37	1,460.00	0.00	22,608.00
16/05/2024	IN	TIBAN/46202591	42203009		SANAT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	23,243.00
18/05/2024	IN	TIKER/45074078	41074903		SHASHANK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	24,631.00
18/05/2024	IN	TIKER/45074126	41074950		ARCHANA H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	26,199.00
24/05/2024	IN	TIKER/45082307	41083077		VINAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	28,295.00
24/05/2024	IN	TIKER/45083764	41084526		ABHINAV HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11 , SPRING (MISCELLANEOUS)-11	893.00	0.00	29,188.00
25/05/2024	IN	TIBAN/46203226	42203642		PRAPTI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	29,823.00
29/05/2024	RC		26027098	rasithapravi@oksbi-415055797675 Bank Transfer		0.00	18,215.00	11,608.00
29/05/2024	JE	805419	2882381			2,731.00	0.00	14,339.00
29/05/2024	JE	805419	2882381			0.00	2,731.00	11,608.00
31/05/2024	IN	TIKER/45093296	41094002		BASAVANNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	12,338.00
31/05/2024	IN	TIKER/45093320	41094026		ANKIT KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	13,726.00
						16,457.00	20,946.00	
						*Period Closing Bal.:		13,726.00