



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 14/05/2024 To Date : 14/06/2024  
BLR004458 - CHETHAN SHIVARAM

							*Period Opening Bal.:	17,931.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
20/05/2024	RC		26023529	Bank Transfer		0.00	17,931.00	0.00	
20/05/2024	JE	799923	2831552			6,503.00	0.00	6,503.00	
20/05/2024	JE	799923	2831552			0.00	6,503.00	0.00	
24/05/2024	IN	TIBAN/46203148	42203564		SAKSHI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	1,155.00	
25/05/2024	IN	TIBAN/46203270	42203686		SHYLAJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	4,300.00	
28/05/2024	IN	TIBAN/46203376	42203792		SAKSHI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-12	578.00	0.00	4,878.00	
29/05/2024	IN	TIBAN/46203481	42203897		SHREYAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	6,974.00	
06/06/2024	IN	TIKER/45102423	41104044		ANJALI DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	4,685.00	0.00	11,659.00	
06/06/2024	IN	TIBAN/46203956	42204735		ADITYA IYER DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	12,814.00	
07/06/2024	IN	TIKER/45103734	41105340		MALLIKARJUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-27	3,231.00	0.00	16,045.00	
07/06/2024	IN	TIKER/45104391	41105992		JISNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	17,433.00	
11/06/2024	IN	TIBAN/46204250	42205029		HIMA BINDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	19,529.00	
12/06/2024	IN	TIKER/45111173	41112705		PRATEEKSHA BEGGS RETAINER-11	750.00	0.00	20,279.00	
12/06/2024	IN	TIBAN/46204304	42205083		TANYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	21,434.00	
							<b>27,937.00</b>	<b>24,434.00</b>	
							*Period Closing Bal.:	21,434.00	