



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 17/05/2024
BLR004458 - CHETHAN SHIVARAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		36,818.00
01/04/2024	IN	TIKER/45001013	41001009		SHYLAJA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	37,396.00
01/04/2024	IN	TIKER/45001552	41001546		SRIRISHAN 3D PRINTED CAST FULL ARCH-11 , TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	2,074.00	0.00	39,470.00
03/04/2024	IN	TIBAN/46200131	42200131		NANDITH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	40,625.00
08/04/2024	IN	TIKER/45012759	41012684		KAVITHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,145.00	0.00	43,770.00
09/04/2024	IN	TIBAN/46200487	42200485		SHOBHA T S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	45,866.00
13/04/2024	IN	TIKER/45020008	41019897		SHAURYA MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,678.00	0.00	49,544.00
17/04/2024	IN	TIBAN/46200944	42200941		KAVITA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	51,640.00
18/04/2024	RC		26008067	chethan.2455-1@wahdfcbank-4109121474 40		0.00	36,818.00	14,822.00
18/04/2024	JE	791233	2747219			20,731.00	0.00	35,553.00
18/04/2024	JE	791233	2747219			0.00	20,731.00	14,822.00
22/04/2024	IN	TIBAN/46201211	42201208		YUDISHTIRA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	15,400.00
25/04/2024	IN	TIBAN/46201392	42201386		SHUBHAM DENTCARE CLEAR RETAINER(0.8 TO 1MM)-12	578.00	0.00	15,978.00
30/04/2024	IN	TIKER/45045630	41045368		ISHANVI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	17,931.00
						38,662.00	57,549.00	
						*Period Closing Bal.:		17,931.00