



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/04/2024
BLR004530 - PURUSHOTHAM R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		36,673.00
08/04/2024	IN	TIBAN/46200401	42200399		NAGARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	38,769.00
09/04/2024	IN	TIKER/45013512	41013431		ANJU DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,24	2,776.00	0.00	41,545.00
09/04/2024	IN	TIBAN/46200429	42200427		GURUVIDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	43,641.00
13/04/2024	IN	TIKER/45020051	41019940		VINUTHA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-35	1,247.00	0.00	44,888.00
16/04/2024	IN	TIBAN/46200845	42200842		GURUINDER SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	45,581.00
17/04/2024	IN	TIBAN/46200886	42200883		GURUINDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	47,677.00
18/04/2024	RC		26007831	1982chitti-1@okhdfcbank-410994717635 Bank Transfer		0.00	1,000.00	46,677.00
19/04/2024	RC		26008079	1982chitti-1@okhdfcbank-411019415631 Bank Transfer		0.00	24,000.00	22,677.00
19/04/2024	JE	791224	2747217			2,508.00	0.00	25,185.00
19/04/2024	JE	791224	2747217			0.00	2,508.00	22,677.00
20/04/2024	IN	TIKER/45031628	41031440		USHA DENTCARE NOVA GINGIVAL CERAMIC LARGE GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	7,442.00	0.00	30,119.00
22/04/2024	IN	TIKER/45033410	41033212		KISHOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	31,507.00
27/04/2024	IN	TIBAN/46201572	42201566		SHYLAJA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-16,17,23,24,25,26,27	3,749.00	0.00	35,256.00
						26,091.00	27,508.00	
						*Period Closing Bal.:		35,256.00