



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/05/2024 To Date : 31/05/2024**  
**BLR004759 - KUSH ORAL SURGERY CLINIC**

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                                      | Patient Name / WorkType   | Debit                 | Credit          | Balance   |
|-------------|---------|----------------|----------|--|---|-----------------------|-----------------|-----------|
|             |         |                |          |  |   | *Period Opening Bal.: |                 | 5,973.00  |
| 11/05/2024  | IN      | TIKER/45062245 | 41063161 |  | VENU GOPAL<br>DENTCARE FLEX SEMI-RIGID CD<br>PER JAW<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27  | 2,513.00              | 0.00            | 8,486.00  |
| 15/05/2024  | IN      | TIKER/45068702 | 41069571 |  | ANJULA<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,13,21,22,23,24,25 ,<br>DENTCARE COCR CUSTOMIZED<br>UCLA ABUTMENT PER<br>UNIT-11,12,13,21,22,23,24,25 ,<br>DENTCARE NOVA IMPLANT METAL<br>COPING FOR ABUTMENT PER<br>UNIT-11,12,13,21,22,23,24,25 | 23,518.00             | 0.00            | 32,004.00 |
| 22/05/2024  | IN      | TIKER/45078715 | 41079513 |  | MANJU PILLAI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36  | 2,096.00              | 0.00            | 34,100.00 |
| 28/05/2024  | IN      | TIKER/45088574 | 41089307 |  | ANJULA<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-16  | 2,416.00              | 0.00            | 36,516.00 |
| 29/05/2024  | IN      | TIKER/45090742 | 41091468 |  | RASEENA<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-36<br>, OSSTEM REGULAR ANALOG<br>GSTLA400 (STOCK IMPLANT<br>COMPONENT) PER UNIT-36   | 2,731.00              | 0.00            | 39,247.00 |
| 30/05/2024  | RC      |                | 26027361 | 9538926921@ybl-415148727730<br>Bank Transfer |   | 0.00                  | 5,973.00        | 33,274.00 |
| 30/05/2024  | JE      | 801895         | 2851208  |  |   | 2,096.00              | 0.00            | 35,370.00 |
| 30/05/2024  | JE      | 801895         | 2851208  |  |   | 0.00                  | 2,096.00        | 33,274.00 |
|             |         |                |          |  |   | <b>35,370.00</b>      | <b>8,069.00</b> |           |
|             |         |                |          |  |   | *Period Closing Bal.: |                 | 33,274.00 |