



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
BLR005038 - SAMPRITA SAHU

							*Period Opening Bal.:	13,795.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2024	IN	TIKER/45049563	41049288		SUSHREE MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	15,891.00
04/05/2024	IN	TIKER/45051511	41051225		MONTU DEB DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	16,666.00
04/05/2024	IN	TIKER/45052376	41052087		ANANT K K SANU DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	6,482.00	0.00	23,148.00
04/05/2024	IN	TIBAN/46201871	42201865		SIVA RAMA KRISHNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	26,105.00
07/05/2024	IN	TIKER/45055061	41055602		NATABAR PARIDA DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	26,835.00
07/05/2024	IN	TIKER/45056319	41056850		NALINI PANDYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	30,999.00
09/05/2024	IN	TIBAN/46202141	42202559		MANTU DEB DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	31,845.00
10/05/2024	IN	TIKER/45060387	41061312		SUJATHA TOOGU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	34,980.00
10/05/2024	IN	TIKER/45060662	41061587		AYUSHI AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	37,937.00
10/05/2024	IN	TIKER/45061890	41062805		SUDHARANI TRIPATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	39,325.00
10/05/2024	IN	TIBAN/46202234	42202652		RUDRA PATHI HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	687.00	0.00	40,012.00
11/05/2024	IN	TIKER/45063502	41064411		MANTU DEB DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	42,107.00
14/05/2024	IN	TIKER/45066326	41067222		VARSHA K V DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	42,837.00
14/05/2024	IN	TIBAN/46202444	42202862		SUNIL KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	45,794.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/05/2024	IN	TIKER/45070112	41070969		MANTU DEB DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	48,267.00
22/05/2024	IN	TIKER/45078550	41079349		K HALAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	49,835.00
22/05/2024	IN	TIKER/45078635	41079433		SWAPNIL KATOLE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	52,792.00
24/05/2024	RC		26025543	Bank Transfer		0.00	13,795.00	38,997.00
24/05/2024	JE	189265	2837353			2,096.00	0.00	41,093.00
24/05/2024	JE	189265	2837353			0.00	2,096.00	38,997.00
25/05/2024	IN	TIBAN/46203192	42203608		LAKSHMI GANESH BOBBILI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	41,093.00
28/05/2024	IN	TIKER/45087822	41088562		BHUVANESHWARI VAIDYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	43,189.00
30/05/2024	IN	TIKER/45092381	41093091		SUBHALAXMI SAHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	44,757.00
						46,853.00	15,891.00	
							*Period Closing Bal.:	44,757.00