



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 22/04/2024 To Date : 20/05/2024
BLR005317 - KAMAKSHI DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
22/04/2024	IN	TIKER/45033168	41032972		MATHEW P THOMAS LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-25,26 , LAVA (3M) ESSENTIAL PFZ IMPLANT CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-25,26	18,749.00	0.00	20,845.00
22/04/2024	IN	TIBAN/46201171	42201168		VENKATALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	22,941.00
23/04/2024	IN	TIKER/45034028	41033827		KAVYA RANGANATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25	3,231.00	0.00	26,172.00
09/05/2024	JE	797645	2806826			0.00	2,096.00	24,076.00
09/05/2024	JE	797645	2806826			2,096.00	0.00	26,172.00
09/05/2024	RC		26018276	kamakshidental@ybl-413086435919 Bank Transfer		0.00	7,423.00	18,749.00
09/05/2024	IN	TIKER/45060016	41060941		RAJASHEKARAI AH M TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21,22,23,24	714.00	0.00	19,463.00
09/05/2024	JE	797645	2807338			2,096.00	0.00	21,559.00
09/05/2024	JE	797645	2807338			0.00	2,096.00	19,463.00
09/05/2024	JE	799000	2822048			4,192.00	0.00	23,655.00
09/05/2024	JE	799000	2822048			0.00	4,192.00	19,463.00
11/05/2024	IN	TIKER/45062801	41063712		RAJASHEKARAI AH M LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-21,22,23,24	13,801.00	0.00	33,264.00
16/05/2024	IN	TIKER/45070460	41071314		RAMYA S TEMPORARY/PROVISIONAL SELF CURE ACRYLIC WING-11 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC MARYLAND PONTIC-11	536.00	0.00	33,800.00
18/05/2024	IN	TIKER/45074377	41075199		NAGESH RAO LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-41,43,31,32,33 , LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-41,43,31,32,33 , LAVA (3M) GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,43,31,32,33	40,361.00	0.00	74,161.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	74,161.00
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