



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/04/2024 To Date : 16/05/2024
BLR005563 - FELIX RAJU

							*Period Opening Bal.:	20,808.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/04/2024	IN	TIBAN/46201099	42201096		A VENKATASURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	22,904.00
23/04/2024	IN	TIKER/45034213	41034012		ANOOP KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	24,472.00
23/04/2024	IN	TIBAN/46201254	42201251		DR JINU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	26,568.00
23/04/2024	IN	TIBAN/46201265	42201261		SHILPI SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	28,664.00
24/04/2024	IN	TIBAN/46201348	42201342		DEEPAK GANGWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11	2,096.00	0.00	30,760.00
27/04/2024	IN	TIBAN/46201546	42201540		PAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	32,856.00
02/05/2024	IN	TIKER/45048197	41047925		JANVEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	37,559.00
03/05/2024	IN	TIKER/45050522	41050237		NANDITA SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	6,271.00	0.00	43,830.00
03/05/2024	IN	TIBAN/46201806	42201800		KARTHIK NI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	45,926.00
03/05/2024	IN	TIBAN/46201860	42201854		SWAPNA BIPIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	48,022.00
04/05/2024	IN	TIBAN/46201926	42201920		ANKIT PASAYAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	50,118.00
04/05/2024	JE	185061	2781364			31,439.00	0.00	81,557.00
04/05/2024	JE	185061	2781364			0.00	31,439.00	50,118.00
04/05/2024	RC		26015617	Bank Transfer		0.00	48,022.00	2,096.00
11/05/2024	IN	TIBAN/46202297	42202715		RAHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28	2,096.00	0.00	4,192.00
13/05/2024	IN	TIKER/45064314	41065218		DR ARJUN DENTCARE ZIRCONIA SOLID PLUS INLAY-46	2,620.00	0.00	6,812.00

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14/05/2024	IN	TIKER/45066042	41066940		BHALCHANDRA M RAUT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28	9,406.00	0.00	16,218.00
14/05/2024	IN	TIKER/45066430	41067326		BABASAHEB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	17,786.00
14/05/2024	IN	TIBAN/46202449	42202867		RAMA KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,25,26,27	8,383.00	0.00	26,169.00
15/05/2024	IN	TIKER/45067149	41068044		DEEPTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	27,737.00
15/05/2024	IN	TIBAN/46202494	42202912		JAYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	39,564.00
						98,217.00	79,461.00	
							*Period Closing Bal.:	39,564.00