



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/04/2024 To Date : 09/08/2024
BLR005728 - VIJETHA K R

							*Period Opening Bal.:	62,526.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2024	RC		26000793	Bank Transfer		0.00	62,526.00	0.00
02/04/2024	JE	5822	2705013			0.00	21,708.00	-21,708.00
02/04/2024	JE	5822	2705013			21,708.00	0.00	0.00
25/04/2024	IN	TIKER/45038337	41038103		ISHWAR MM LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-22	6,286.00	0.00	6,286.00
08/05/2024	IN	TIKER/45057504	41058445		SHANTHA LAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-25,26,27	2,142.00	0.00	8,428.00
12/05/2024	IN	TIKER/45063729	41064638		SHOBHA P LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	33,524.00	0.00	41,952.00
14/05/2024	IN	TIKER/45065753	41066652		SHANTHA LAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-25,26,27	1,947.00	0.00	43,899.00
30/05/2024	IN	TIBAN/46203554	42203970		DR SUSHMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	50,189.00
02/06/2024	IN	TIKER/45096555	41098236		KRISHNAMURTHY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22,23	4,089.00	0.00	54,278.00
04/06/2024	IN	TIBAN/46203829	42204608		SAMUNDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	56,374.00
11/06/2024	RC		26033890	Bank Transfer		0.00	43,899.00	12,475.00
24/06/2024	IN	TIBAN/46205087	42206057		SWARNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	14,571.00
24/06/2024	IN	TIBAN/46205097	42206067		AMAL RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	20,861.00
12/07/2024	IN	TIKER/45160310	41161871		SOORYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	22,429.00
30/07/2024	IN	TIBAN/46207704	42209417		NIRMALA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	24,525.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	24,525.00
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