



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 16/05/2024
BLR005794 - SANTHIYA

							*Period Opening Bal.:	12,711.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2024	IN	TI/35356900	31482970		SHARANJ T INCLINED PLANE/CATALANS-41	1,197.00	0.00	13,908.00
02/03/2024	IN	TI/35358268	31484339		NAGALAKSHMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	17,043.00
14/03/2024	RC		16160417	santhiya.0565@waicici-407466746723 Bank Transfer		0.00	12,711.00	4,332.00
14/03/2024	JE	729012	2546779			0.00	2,096.00	2,236.00
14/03/2024	JE	729012	2546779			2,096.00	0.00	4,332.00
16/03/2024	IN	TI/35379751	31505847		E S SARAVANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	5,900.00
17/03/2024	IN	TI/35380181	31506277		SHRINIVAS REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	7,468.00
22/03/2024	IN	TI/35387452	31513560		SALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	9,036.00
23/03/2024	IN	TI/35389229	31515337		BENAZIR BEGUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	10,424.00
06/04/2024	RC		26002931	santhiya.0565@waicici-409755569021 Bank Transfer		0.00	10,424.00	0.00
20/04/2024	IN	TIKER/45030070	41029885		ABISHEK SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00
22/04/2024	IN	TIBAN/46201245	42201242		RANJITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	7,855.00
30/04/2024	IN	TIBAN/46201725	42201718		SHANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,37	4,192.00	0.00	12,047.00
01/05/2024	IN	TIKER/45046481	41046213		SEETHARAMAN M V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31,32,33	4,164.00	0.00	16,211.00
03/05/2024	IN	TIBAN/46201861	42201855		PANKAJ K CHAURASIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	18,307.00
08/05/2024	IN	TIKER/45058221	41059157		PAVITHRA MANJUNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,44,36	4,703.00	0.00	23,010.00
09/05/2024	IN	TIKER/45059743	41060672		SURESH KUMAR SINGHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	24,578.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/05/2024	IN	TIKER/45063526	41064435		VENKATA SURYANARAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	27,713.00
						40,233.00	25,231.00	
						*Period Closing Bal.:		27,713.00