



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 30/06/2024**  
**BLR005864 - BHARAT RAJ R**

|             |         |                |           |  |   |           | *Period Opening Bal.: | 1,541.00  |
|-------------|---------|----------------|-----------|--|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No      | DocNo     | Remarks  | Patient Name / WorkType   | Debit     | Credit                | Balance   |
| 02/06/2024  | IN      | TIKER/45096548 | 41098229  |  | PADMACHARAN<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-17,27               | 2,726.00  | 0.00                  | 4,267.00  |
| 04/06/2024  | IN      | TIKER/45099361 | 41101011  |  | MALAKAPPA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25                                     | 1,388.00  | 0.00                  | 5,655.00  |
| 05/06/2024  | IN      | TIBAN/46203891 | 42204670  |  | RATHNA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-36                | 3,145.00  | 0.00                  | 8,800.00  |
| 06/06/2024  | IN      | TIBAN/46203982 | 42204761  |  | ANJANA DEVI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-12,13 | 6,290.00  | 0.00                  | 15,090.00 |
| 06/06/2024  | IN      | TIKER/45103228 | 41104841  |  | VIDITH J BABU<br>IPS EMAX PRESS LAYERING<br>CROWN-21 , IPS EMAX PRESS<br>LAYERING VENEER-21         | 6,642.00  | 0.00                  | 21,732.00 |
| 07/06/2024  | IN      | TIKER/45105163 | 41106756  |  | MALAKAPPA<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (TEETH SETTING)-46,47                         | 1,570.00  | 0.00                  | 23,302.00 |
| 08/06/2024  | IN      | TIKER/45105923 | 41107512  |  | VANISHA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46               | 3,145.00  | 0.00                  | 26,447.00 |
| 10/06/2024  | RC      |                | 26032886  | sejaljainmhm@oksbi-416229562907<br>Bank Transfer |   | 0.00      | 6,290.00              | 20,157.00 |
| 10/06/2024  | IN      | TIKER/45107780 | 41109356  |  | BALAKRISHNA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                                   | 1,388.00  | 0.00                  | 21,545.00 |
| 15/06/2024  | JE      | 809765         | 2925868   |  |   | 759.00    | 0.00                  | 22,304.00 |
| 15/06/2024  | JE      | 809765         | 2925868   |  |   | 0.00      | 759.00                | 21,545.00 |
| 15/06/2024  | RT      |                | 141002579 | ZIRC-SCH-MAY 24/1/CLASSIC                        |   | 0.00      | 3,846.00              | 17,699.00 |
| 18/06/2024  | IN      | TIKER/45119977 | 41121844  |  | MALAKAPPA<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (ACRYLISING)-46,47                            | 2,355.00  | 0.00                  | 20,054.00 |
| 19/06/2024  | IN      | TIBAN/46204767 | 42205688  |  | BHARATH<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-45,46,47     | 11,538.00 | 0.00                  | 31,592.00 |
| 19/06/2024  | IN      | TIBAN/46204751 | 42205672  |  | SHASHI RAMESH<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-35,36  | 7,692.00  | 0.00                  | 39,284.00 |
| 25/06/2024  | RC      |                | 26039655  | 9481810995@axl-417708216896<br>Bank Transfer     |   | 0.00      | 3,145.00              | 36,139.00 |
| 25/06/2024  | JE      | 809766         | 2925869   |  |   | 3,145.00  | 0.00                  | 39,284.00 |
| 25/06/2024  | JE      | 809766         | 2925869   |  |   | 0.00      | 3,145.00              | 36,139.00 |

