



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 30/06/2024
BLR006405 - SPARSH HOSPITAL

							*Period Opening Bal.:	28,888.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/05/2024	RT	41006885	141001209	CD/AP951/45006926/4916/PRASOON SIR/AMT CNG		0.00	4,916.00	23,972.00
17/05/2024	IN	TIBAN/46202651	42203069		SANJAY MOPANY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41	666.00	0.00	24,638.00
20/05/2024	IN	TIKER/45075998	41076813		DESAI A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-44	2,053.00	0.00	26,691.00
21/05/2024	IN	TIKER/45077715	41078518		SRINIVAS DENTCARE ACRYLIC (ACRYLIC PLATE)-21	1,641.00	0.00	28,332.00
21/05/2024	IN	TIBAN/46202933	42203349		SANJAY MOPANY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-31,32,33,34,35,36,37	2,205.00	0.00	30,537.00
25/05/2024	IN	TIKER/45085185	41085938		SANJAY MOPANY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-31,32,33,34,35,36,3 7	1,470.00	0.00	32,007.00
26/05/2024	IN	TIKER/45085579	41086332		DESAI A.E DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-45,46	3,611.00	0.00	35,618.00
28/05/2024	IN	TIBAN/46203396	42203812		SOUMAVA SAHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,434.00	0.00	45,052.00
30/05/2024	IN	TIKER/45091582	41092304		VASATH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	48,187.00
01/06/2024	IN	TIKER/45095926	41097612		SEETHARAMAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	49,755.00
12/06/2024	IN	TIKER/45111208	41112740		RAKESH MISHRA GUIDING FLANGE (BITE PLANE)-26,46 , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-26,46	3,440.00	0.00	53,195.00
12/06/2024	IN	TIKER/45112050	41113572		DR JYOTHI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-44,45,46	1,455.00	0.00	54,650.00
28/06/2024	IN	TIKER/45138043	41139738		MOULYA MAYURIKA BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	55,703.00
28/06/2024	IN	TIKER/45138116	41139803		AMARNATH DENTCARE ACRYLIC (ACRYLIC PLATE)-31	1,641.00	0.00	57,344.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
-------------	---------	-----------	-------	---------	-------------------------	-------	--------	---------

						33,372.00	4,916.00	
--	--	--	--	--	--	------------------	-----------------	--

						*Period Closing Bal.:		57,344.00
--	--	--	--	--	--	-----------------------	--	-----------