



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
BLR006425 - MADHUSUDHAN B

							*Period Opening Bal.:	66,330.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2024	IN	TIKER/45049067	41048793		GOPAL KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	67,718.00
04/05/2024	IN	TIKER/45050799	41050515		RAJAGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26	18,045.00	0.00	85,763.00
04/05/2024	IN	TIKER/45052046	41051758		ANNAYYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,47	4,832.00	0.00	90,595.00
06/05/2024	IN	TIKER/45053567	41053271		SARWANA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,416.00	0.00	93,011.00
06/05/2024	IN	TIKER/45053843	41053544		NEERAJ KHANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	94,399.00
06/05/2024	IN	TIKER/45054088	41053788		SHREEDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	95,787.00
09/05/2024	IN	TIKER/45059183	41060116		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	98,563.00
09/05/2024	IN	TIKER/45060020	41060945		DEVAKKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	99,951.00
11/05/2024	IN	TIKER/45062050	41062967		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	101,339.00
13/05/2024	IN	TIBAN/46202391	42202809		OBAID SULTAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17	8,383.00	0.00	109,722.00
15/05/2024	IN	TIKER/45067504	41068397		AKBAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	111,110.00
15/05/2024	IN	TIKER/45068618	41069488		KALYAN SUNDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	112,498.00
16/05/2024	IN	TIBAN/46202625	42203043		SEBASTIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37,38	4,192.00	0.00	116,690.00
17/05/2024	IN	TIKER/45071611	41072452		SHIVA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	119,106.00
18/05/2024	IN	TIKER/45072735	41073568		SEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	120,494.00
20/05/2024	IN	TIKER/45075115	41075938		GHOOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	123,270.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/05/2024	IN	TIKER/45082084	41082854		DILSHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	124,658.00
24/05/2024	IN	TIKER/45082316	41083086		RASHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	127,434.00
24/05/2024	IN	TIKER/45083172	41083935		JABEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	128,822.00
24/05/2024	IN	TIKER/45083807	41084568		PREMA SHANKARI DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,832.00	0.00	131,654.00
28/05/2024	IN	TIKER/45089165	41089894		THILLAI GOUIDAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	9,664.00	0.00	141,318.00
30/05/2024	IN	TIKER/45091715	41092436		MARY PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	142,706.00
30/05/2024	IN	TIKER/45092530	41093238		MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	144,094.00
31/05/2024	IN	TIKER/45092963	41093670		MUBEEN TAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	145,482.00
31/05/2024	IN	TIKER/45094541	41095238		JAGADISH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	150,314.00
						83,984.00	0.00	
							*Period Closing Bal.:	150,314.00