



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/08/2024
CBT000727 - BASAVARAJ CBRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/04/2024	IN	TIKER/45009080	41009030		PALANISWAMY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,27	2,615.00	0.00	2,615.00
10/04/2024	IN	TIKER/45015541	41015450		PALANISWAMY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,27	3,922.00	0.00	6,537.00
06/05/2024	RC		26016609	dr.basavaraj.shanthaiah@okhdfcbank-4127 05082411		0.00	6,537.00	0.00
15/05/2024	IN	TIKER/45068031	41068915		KAVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	15,724.00	0.00	15,724.00
29/05/2024	IN	TIKER/45090955	41091678		BALAKRISHNAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,35,36,37	278.00	0.00	16,002.00
05/06/2024	IN	TIKER/45101050	41102687		BALAKRISHNAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-44,45,46,47,35,36,37	6,536.00	0.00	22,538.00
13/06/2024	RC		26034326	dr.basavaraj.shanthaiah@okhdfcbank-4165 96422044		0.00	16,002.00	6,536.00
08/07/2024	RC		26047350	dr.basavaraj.shanthaiah@okhdfcbank-4190 20936281		0.00	6,536.00	0.00
09/07/2024	IN	TIKER/45154365	41155933		TAMIL SELVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-24,25,26,27	206.00	0.00	206.00
12/07/2024	IN	TIKER/45160819	41162379		TAMIL SELVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	2,095.00	0.00	2,301.00
17/07/2024	IN	TIKER/45166980	41168537		TAMIL SELVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-24,25,26,27	3,143.00	0.00	5,444.00
05/08/2024	IN	TIKER/45198571	41201737		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,36	1,570.00	0.00	7,014.00
10/08/2024	IN	TIKER/45208925	41212070		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,36	2,355.00	0.00	9,369.00
						38,444.00	29,075.00	
						*Period Closing Bal.:		9,369.00