



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 27/06/2024
HUB000309 - BHAGYASHREE UTTUR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	16,529.00
14/03/2024	IN	TI/35375581	31501654		ATMANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	18,625.00
20/03/2024	IN	TI/35384631	31510733		APARNA BHAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	20,193.00
23/03/2024	IN	TI/35389512	31515619		LALITA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	21,761.00
30/03/2024	IN	TI/35400152	31526248		SHOBHA PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	23,857.00
13/04/2024	IN	TIKER/45020568	41020453		SUDHAKAR P SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31 , 3D PRINTED CAST FULL ARCH-31	1,617.00	0.00	25,474.00
19/04/2024	IN	TIKER/45029114	41028934		ANASUYA HIREMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	27,570.00
20/04/2024	RC		26009030	Magazine Amount Cash Amount Received		0.00	350.00	27,220.00
20/04/2024	IN	TIBAN/46201113	42201110		PAVITRA BANKARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	29,316.00
23/04/2024	IN	MIKER/43600222	43600222	MAG SUBS FEB-998	MAGAZINE SUBSCRIPTION-	350.00	0.00	29,666.00
13/05/2024	IN	TIKER/45064905	41065806		SHASHIDHAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-45,46,47	536.00	0.00	30,202.00
14/05/2024	RC		26020683	Bank Transfer		0.00	15,000.00	15,202.00
18/05/2024	IN	TIKER/45073796	41074622		NIHARIKA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16	485.00	0.00	15,687.00
25/05/2024	IN	TIKER/45084523	41085277		SHIVALINGAPPA KATHISHETI 3D PRINTED CAST FULL ARCH-11,41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	3,234.00	0.00	18,921.00
25/05/2024	IN	TIKER/45085356	41086109		BHIMAVVA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	19,945.00
25/05/2024	IN	TIBAN/46203263	42203679		SHASHIDHAR K A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	26,232.00
03/06/2024	IN	TIKER/45098291	41099957		SAROJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	27,800.00

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14/06/2024	IN	TIKER/45115367	41116838		ASHOK BALLUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	29,896.00
22/06/2024	IN	TIKER/45127619	41129477		VIDYA IMBRAHIMPUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	31,992.00
						30,813.00	15,350.00	
							*Period Closing Bal.:	31,992.00