



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 01/08/2024
MDK000120 - THIMMAIAH

								*Period Opening Bal.:	3,136.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/07/2024	RC		26042816	Bank Transfer		0.00	3,136.00	0.00	
04/07/2024	IN	TIKER/45147019	41148599		LOKESH K M DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	2,513.00	
04/07/2024	IN	TIKER/45147177	41148757		KAVYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	2,591.00	0.00	5,104.00	
08/07/2024	RC		26047289	Bank Transfer		0.00	5,104.00	0.00	
09/07/2024	IN	TIKER/45154687	41156255		RAVI DENTCARE BOX (MISCELLANEOUS)-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	790.00	0.00	790.00	
11/07/2024	RC		26048765	Bank Transfer		0.00	790.00	0.00	
11/07/2024	IN	TIKER/45157837	41159400		K P YASHAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	
11/07/2024	IN	TIKER/45157936	41159499		P K BOPANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	3,136.00	
11/07/2024	IN	TIKER/45158451	41160014		NEVELLE DENTCARE BOX (MISCELLANEOUS)-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	790.00	0.00	3,926.00	
13/07/2024	RC		26049728	Bank Transfer		0.00	3,926.00	0.00	
15/07/2024	IN	TIKER/45164003	41165561		DEEPAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	
16/07/2024	IN	TIKER/45166112	41167669		RADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	3,136.00	
17/07/2024	RC		26050982	Bank Transfer		0.00	3,136.00	0.00	
20/07/2024	IN	TIKER/45173587	41175131		JAYASURIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	
22/07/2024	RC		26053859	Bank Transfer		0.00	1,568.00	0.00	
24/07/2024	IN	TIKER/45179117	41181904		KANNU DVRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00	
26/07/2024	RC		26055809	Bank Transfer		0.00	1,568.00	0.00	
29/07/2024	IN	TIKER/45186472	41189426		THAMMAIAHL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/07/2024	IN	TIKER/45190607	41193792		BOPANNAPK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	5,026.00
						21,118.00	19,228.00	
						*Period Closing Bal.:		5,026.00