



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 22/05/2024
MDK000120 - THIMMAIAH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	IN	TIKER/45000353	41000354		SHYLA POONACHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00
02/04/2024	IN	TIKER/45002349	41002341		LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	4,703.00
05/04/2024	RC		26002228	Bank Transfer		0.00	4,703.00	0.00
07/04/2024	IN	TIKER/45011088	41011023		TRIVENI DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21,22,23 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21,22,23	5,119.00	0.00	5,119.00
09/04/2024	RC		26003920	Bank Transfer		0.00	5,119.00	0.00
20/04/2024	IN	TIKER/45030954	41030766		KUSHALAPPA DENTCARE BOX (MISCELLANEOUS)-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	790.00	0.00	790.00
01/05/2024	IN	TIKER/45046845	41046577		AIYAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	2,358.00
01/05/2024	RC		26013869	Bank Transfer		0.00	790.00	1,568.00
03/05/2024	RC		26015080	Bank Transfer		0.00	1,568.00	0.00
05/05/2024	IN	TIKER/45052561	41052270		LEENA POOVAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	3,135.00
08/05/2024	RC		26017263	Bank Transfer		0.00	3,135.00	0.00
15/05/2024	IN	TIKER/45068027	41068911		BELLIAPPMA DENTCARE BOX (MISCELLANEOUS)-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	790.00	0.00	790.00
16/05/2024	IN	TIKER/45069902	41070760		DR NAGRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	2,358.00
17/05/2024	RC		26021719	Bank Transfer		0.00	2,358.00	0.00
20/05/2024	IN	TIKER/45075253	41076073		SHIVAPRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00
20/05/2024	IN	TIKER/45075847	41076662		MUBINA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	2,298.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/05/2024	IN	TIKER/45077405	41078210		DR RAJSHEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	5,433.00
						23,106.00	17,673.00	
							*Period Closing Bal.:	5,433.00