



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/04/2024
MDK000300 - KUTTAPPA M A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		36,265.00
01/04/2024	IN	TIKER/45000465	41000464		GOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	39,041.00
02/04/2024	IN	TIKER/45001670	41001664		DECHANWANGMO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	40,429.00
02/04/2024	IN	TIKER/45002345	41002339		GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	41,817.00
02/04/2024	IN	TIKER/45002705	41002689		SUBHADEVIAIAH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	43,205.00
05/04/2024	IN	TIKER/45007710	41007668		KAVANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	43,935.00
05/04/2024	IN	TIKER/45008084	41008039		CHENGAPPA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	45,323.00
08/04/2024	IN	TIKER/45011805	41011741		RAJEEV DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	46,711.00
10/04/2024	IN	TIKER/45015165	41015075		TEDDY DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	47,441.00
16/04/2024	RC		26007288	Bank Transfer		0.00	33,578.00	13,863.00
26/04/2024	IN	TIKER/45039550	41039313		AFWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	15,431.00
26/04/2024	IN	TIKER/45039833	41039596		SHOBHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,894.00	0.00	20,325.00
26/04/2024	IN	TIKER/45039911	41039674		SAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	21,055.00
27/04/2024	IN	TIKER/45041961	41041722		CHITRA NANJAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	22,443.00
28/04/2024	IN	TIKER/45042162	41041923		MUDAPPA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	23,831.00
28/04/2024	IN	TIKER/45042200	41041961		MANDANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	9,717.00	0.00	33,548.00
						30,861.00	33,578.00	
						*Period Closing Bal.:		33,548.00