



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/04/2024 To Date : 25/06/2024
MGR000778 - SANJAY NAYAK S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-808.00
26/04/2024	IN	TIKER/45040440	41040202		VITTAL SHENOY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-16,17,23,24,25,26,27,41, 42,43,44,45,46,31,32	5,229.00	0.00	4,421.00
27/04/2024	IN	TIKER/45041807	41041568		PADMAVATH M PADIYAR DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	11,501.00
02/05/2024	IN	TIKER/45048095	41047823		VITTAL SHENOY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-16,17,23,24,25,26,2 7,41,42,43,44,45,46,31,32	7,844.00	0.00	19,345.00
03/05/2024	RC		26015310	Bank Transfer		0.00	20,153.00	-808.00
28/05/2024	IN	TIKER/45089168	41089897	disc-72/15%/spot offer/600/sreejith sir	DR SANJAY NAYAK DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,569.00	0.00	2,761.00
01/06/2024	IN	TIKER/45096122	41097808		MUTTAMMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16	7,538.00	0.00	10,299.00
03/06/2024	IN	TIKER/45097783	41099453		ANAGHA RADHAKRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	12,395.00
16/06/2024	IN	TIKER/45119268	41120713		PADMANABHA SHENOY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,16	5,025.00	0.00	17,420.00
						38,381.00	20,153.00	
						*Period Closing Bal.:		17,420.00