



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 28/03/2024 To Date : 28/06/2024**  
**MGR000778 - SANJAY NAYAK S**

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
30/03/2024	IN	TI/35398837	31524935		TANVI KULAN IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	3,321.00	
03/04/2024	IN	TIKER/45004902	41004875		GURUPRASAD RAO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	9,106.00	0.00	12,427.00	
10/04/2024	IN	TIKER/45015773	41015682		LOKESH SALIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	15,203.00	
11/04/2024	RC		26005015	Cash Amount Received		0.00	15,000.00	203.00	
22/04/2024	IN	TIKER/45032266	41032077		VITTAL SHENOY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,17,23,24,25,26,27,41,42, 43,44,45,46,31,32	557.00	0.00	760.00	
22/04/2024	IN	TIKER/45032955	41032759	45004902 BILL CREDIT NOTE FOR NORMAL CROWN CANCELL	GURUPRASAD RAO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	7,538.00	0.00	8,298.00	
22/04/2024	RT	41004875	141000894	AP-612/TIKER-45004902/9106/DAYAL SIR/NORMAL CROWN CANCELL		0.00	9,106.00	-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	

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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
25/06/2024	RC		26039957	Bank Transfer		0.00	17,420.00	0.00
						<b>61,679.00</b>	<b>61,679.00</b>	
						*Period Closing Bal.:		0.00