



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
MGR000791 - GIRISH C S

							*Period Opening Bal.:	37,637.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45046588	41046320		KUSUMA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	12,579.00	0.00	50,216.00
04/05/2024	IN	TIKER/45051575	41051288		VIJAYA LAKSHMI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	54,919.00
06/05/2024	IN	TIKER/45053776	41053477		PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	59,622.00
08/05/2024	IN	TIKER/45057030	41057978		MAMATHA S K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	64,325.00
08/05/2024	IN	TIKER/45057813	41058750		DR. GIRISH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	69,028.00
09/05/2024	IN	TIKER/45059542	41060472		RAJESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	78,462.00
11/05/2024	JE	797623	2806692			1,749.00	0.00	80,211.00
11/05/2024	JE	797623	2806692			0.00	1,749.00	78,462.00
11/05/2024	RC		26019233	sagar.mani@ybl-413212632313 Bank Transfer		0.00	9,588.00	68,874.00
12/05/2024	IN	TIKER/45063721	41064630		CHINNAPPA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	75,145.00
21/05/2024	IN	TIKER/45077301	41078106		ANURADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	76,713.00
22/05/2024	IN	TIKER/45079654	41080439		REKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	79,848.00
22/05/2024	IN	TIKER/45079670	41080455		RAJESH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	7,692.00	0.00	87,540.00
22/05/2024	IN	TIKER/45079798	41080582		MAHALINGA SHASTRY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	89,108.00
25/05/2024	IN	TIKER/45083888	41084649		MOHITH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16,45,35,36	6,271.00	0.00	95,379.00
25/05/2024	IN	TIKER/45084196	41084954		NARAHARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	99,304.00

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25/05/2024	IN	TIKER/45084870	41085623		UMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	104,007.00
25/05/2024	IN	TIKER/45085243	41085996		SUNITHA M R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	108,199.00
31/05/2024	IN	TIKER/45093345	41094050		CHETAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	109,767.00
31/05/2024	IN	TIKER/45094660	41095353		PUSHPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	112,902.00
						86,602.00	11,337.00	
							*Period Closing Bal.:	112,902.00