



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 15/07/2024
MGR001076 - ADARSH V HEGDE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
03/06/2024	IN	TIKER/45096846	41098526		SYED RAHILA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	5,241.00
05/06/2024	RC		26030117	adarsh.4260-2@waaxis-415781593026 Bank Transfer		0.00	2,000.00	3,241.00
26/06/2024	IN	TIKER/45133829	41135600		PREMANAND SHETTY DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-23 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,832.00	0.00	6,073.00
30/06/2024	RC		26042649	Bank Transfer		0.00	4,000.00	2,073.00
04/07/2024	IN	TIKER/45147089	41148669		NAGAYYA SHETTY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	2,848.00
11/07/2024	IN	TIKER/45158357	41159920		NAGAYYA SHETTY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	3,694.00
13/07/2024	IN	TIKER/45161384	41162942		SWAPNA SHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	9,981.00
15/07/2024	RC		26050741	Bank Transfer		0.00	5,000.00	4,981.00
						13,885.00	11,000.00	
						*Period Closing Bal.:		4,981.00