



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 30/06/2024
MYS000055 - AJITH R GOWDA

							*Period Opening Bal.:	29,050.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/05/2024	IN	TIKER/45065559	41066459		RESHMA LINGUAL RETAINER (RETAINER)-11,41	851.00	0.00	29,901.00
14/05/2024	RC		26020676	Bank Transfer		0.00	29,050.00	851.00
15/05/2024	IN	TIKER/45067606	41068496		KRUTHI M LINGUAL RETAINER (RETAINER)-11	425.00	0.00	1,276.00
16/05/2024	IN	TIKER/45069896	41070754		JAYASHREE J DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	4,421.00
18/05/2024	IN	TIKER/45073461	41074291		SATHYABHAMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,34,35,36,37	484.00	0.00	4,905.00
21/05/2024	IN	TIKER/45077251	41078056		RAJAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,26	484.00	0.00	5,389.00
22/05/2024	IN	TIKER/45079232	41080027		GEETHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,47,35,36,37	412.00	0.00	5,801.00
24/05/2024	IN	TIKER/45082816	41083581		RAJAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,44,31,32,33,34,35, 36,37	2,615.00	0.00	8,416.00
24/05/2024	IN	TIKER/45083251	41084014		SATHYABHAMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,24,25,46,47,34,35, 36,37	4,190.00	0.00	12,606.00
28/05/2024	IN	TIKER/45088320	41089057		SPARSHA LINGUAL RETAINER (RETAINER)-11	425.00	0.00	13,031.00
28/05/2024	IN	TIKER/45088318	41089055		NIKITHA KAMIL LINGUAL RETAINER (RETAINER)-11,41	851.00	0.00	13,882.00
28/05/2024	IN	TIKER/45088173	41088911		HUMITHA H LINGUAL RETAINER (RETAINER)-21,31	851.00	0.00	14,733.00
30/05/2024	IN	TIKER/45091845	41092563		SATHYABHAMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,24,25,46,47,3 4,35,36,37	6,285.00	0.00	21,018.00

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30/05/2024	IN	TIKER/45092039	41092751		RAJAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,44,31,32,33,3 4,35,36,37	3,922.00	0.00	24,940.00
05/06/2024	IN	TIKER/45100801	41102440		UMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,36,37	206.00	0.00	25,146.00
07/06/2024	IN	TIKER/45103711	41105317		MAHESHWAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	28,103.00
08/06/2024	IN	TIKER/45105818	41107408		UMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,36,37	2,095.00	0.00	30,198.00
10/06/2024	IN	TIKER/45108019	41109592		CHAITRA S N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	33,343.00
10/06/2024	IN	TIKER/45107861	41109434		MAHITHA LINGUAL RETAINER (RETAINER)-21	425.00	0.00	33,768.00
11/06/2024	RC		26033868	Bank Transfer		0.00	24,940.00	8,828.00
14/06/2024	IN	TIKER/45115324	41116799		GEETHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-16 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16	3,140.00	0.00	11,968.00
16/06/2024	IN	TIKER/45119226	41120671		MAHITHA MAHESH LINGUAL RETAINER (RETAINER)-11	425.00	0.00	12,393.00
18/06/2024	IN	TIKER/45120010	41121875		UMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,36,37	3,143.00	0.00	15,536.00
18/06/2024	IN	TIKER/45120690	41122529		HARIPRIYA LINGUAL RETAINER (RETAINER)-11,41	851.00	0.00	16,387.00
18/06/2024	IN	TIKER/45120831	41122670		CHAITRA B N DENTCARE ALIGNERS PRIME 25 SPLINTS PER PACK-	38,315.00	0.00	54,702.00
19/06/2024	IN	TIKER/45122268	41124084		VASUDEVA NAYAK DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	55,089.00
20/06/2024	IN	TIKER/45124726	41126497		ADITI LINGUAL RETAINER (RETAINER)-11	425.00	0.00	55,514.00
22/06/2024	IN	TIKER/45128004	41129844		SUNITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	58,649.00
22/06/2024	IN	TIKER/45127577	41129436		VASUDEVA NAYAK DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	59,072.00
24/06/2024	IN	TIKER/45129923	41131752		GEETHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-16 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16	4,710.00	0.00	63,782.00
24/06/2024	IN	TIKER/45130523	41132348		MAHESHWAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	66,739.00

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25/06/2024	IN	TIKER/45131354	41133174		BHARATH LINGUAL RETAINER (RETAINER)-11	425.00	0.00	67,164.00
25/06/2024	IN	TIKER/45131956	41133749		VASUDEVA NAYAK DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,145.00	0.00	70,309.00
26/06/2024	IN	TIKER/45133108	41134889		DEEPTI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	73,266.00
26/06/2024	IN	TIKER/45133688	41135459		BHARATH N DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	75,878.00
27/06/2024	IN	TIKER/45134897	41136661		SAVITHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,36,37	206.00	0.00	76,084.00
28/06/2024	IN	TIKER/45137417	41139119		RAMACHANDRE GOWDA DENTCARE FLEX SEMI-RIGID PD RELINE UPTO 6 TEETH-16,17,35,36	3,360.00	0.00	79,444.00
						104,384.00	53,990.00	
							*Period Closing Bal.:	79,444.00