



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 21/04/2024 To Date : 20/05/2024
MYS000356 - PONAPPA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		92,112.00
22/04/2024	RC		26009182	Bank Transfer		0.00	35,479.00	56,633.00
27/04/2024	RC		26012316	Bank Transfer		0.00	56,633.00	0.00
29/04/2024	IN	TIKER/45042901	41042658		DUSTIN BROADBERY DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-24,25,26,46,36	2,890.00	0.00	2,890.00
01/05/2024	IN	TIKER/45046461	41046193		PR MOORTHY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	3,583.00
02/05/2024	IN	TIKER/45047700	41047428		DUSTIN BROADBERY DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-24,25,26,46,36	4,332.00	0.00	7,915.00
03/05/2024	RC		26015416	Bank Transfer		0.00	7,915.00	0.00
04/05/2024	IN	TIKER/45052374	41052085		DUSTIN BROADBERRY DENTCARE EASY BITE WITH ANTERIOR BITE PLANE (BITE PLANE)-11	1,129.00	0.00	1,129.00
08/05/2024	IN	TIKER/45056843	41057791		VISHWANATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	3,225.00
11/05/2024	IN	TIKER/45062759	41063671		ADITI EXPANSION SCREW (MISCELLANEOUS)-21 , SPRING (MISCELLANEOUS)-21 , BILATERAL EXPANSION PLATE (EXPANSION)-21	1,311.00	0.00	4,536.00
18/05/2024	IN	TIKER/45073161	41073994		INDIRA NANNAIAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	8,728.00
						16,643.00	100,027.00	
						*Period Closing Bal.:		8,728.00