



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 25/06/2024
MYS000428 - ANITA NITIN

							*Period Opening Bal.:	69,022.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45095538	41097228		M V SIDDARAMAPPA 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	69,868.00
03/06/2024	IN	TIKER/45097322	41098997		DR SANMATHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16,17	1,823.00	0.00	71,691.00
04/06/2024	IN	TIKER/45099714	41101363		M V SIDDARAMAPPA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	73,786.00
05/06/2024	RC		26030512	anoushkahealthcare-1@okhdfcbank-415775 308231		0.00	69,022.00	4,764.00
06/06/2024	IN	TIKER/45102719	41104337		PUTTALAKSHMI M DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-31,32,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-31,32,35,36,37	4,709.00	0.00	9,473.00
07/06/2024	IN	TIKER/45104440	41106041		DR SANMATHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,17	1,313.00	0.00	10,786.00
07/06/2024	IN	TIKER/45105134	41106727		BHARATHI B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	12,882.00
08/06/2024	IN	TIKER/45105793	41107383		THASIB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	16,017.00
08/06/2024	IN	TIKER/45105915	41107504		M V SIDDARAMAPPA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	18,490.00
11/06/2024	IN	TIKER/45109985	41111525		FRANCIS DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,048.00	0.00	20,538.00
11/06/2024	IN	TIKER/45108781	41110346		BC PONAPPA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	21,785.00
12/06/2024	IN	TIKER/45111314	41112844		PUTTALAKSHMI M DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	7,064.00	0.00	28,849.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/06/2024	IN	TIKER/45112710	41114231		CHANDRAMTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	30,417.00
14/06/2024	IN	TIKER/45114556	41116062		UMA VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	33,552.00
16/06/2024	IN	TIKER/45118318	41119769		SAMATHA ARUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	35,120.00
19/06/2024	IN	TIKER/45121765	41123599		DR GEETHU A L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	37,216.00
20/06/2024	IN	TIKER/45124164	41125941		HEMAVATHI S DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-47	911.00	0.00	38,127.00
21/06/2024	IN	TIKER/45125477	41127366		B BASAVARAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	39,695.00
						39,695.00	69,022.00	
							*Period Closing Bal.:	39,695.00