



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 30/06/2024**  
**MYS000483 - CHARITRA SHETTY**

							*Period Opening Bal.:	56,293.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	RC		26029249	Bank Transfer		0.00	56,293.00	0.00
01/06/2024	JE	802822	2859911			5,914.00	0.00	5,914.00
01/06/2024	JE	802822	2859911			0.00	5,914.00	0.00
02/06/2024	IN	TIKER/45096634	41098315		HIMANI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	11,487.00	0.00	11,487.00
04/06/2024	IN	TIKER/45099409	41101059		MANZOOR ALI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,45,46,47,31,32,33,36,37	2,615.00	0.00	14,102.00
05/06/2024	IN	TIKER/45100426	41102069		GAGANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	17,059.00
06/06/2024	IN	TIKER/45102030	41103655		CHANDRAKALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	20,016.00
10/06/2024	IN	TIKER/45107166	41108748		MANZOOR ALI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,45,46,47,31,32,33,36,37	3,922.00	0.00	23,938.00
12/06/2024	IN	TIKER/45111342	41112872		ANU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	27,784.00
14/06/2024	IN	TIKER/45115125	41116616		SHOIB DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	28,419.00
14/06/2024	IN	TIKER/45115590	41117060		GAYATHRI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	30,835.00
15/06/2024	RT		141002599	ZIRC-SCH-MAY 24/1/BRUXCARE		0.00	2,957.00	27,878.00
15/06/2024	IN	TIKER/45117103	41118563		JYOTHI L C RESIN IMPLANT BITE BLOCK 6-10TEETH-35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-35,36,37	515.00	0.00	28,393.00
18/06/2024	IN	TIKER/45121311	41123146		CHANDRAKALA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	30,809.00
19/06/2024	IN	TIKER/45121863	41123696		FR. DSOZA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	33,766.00
21/06/2024	IN	TIKER/45126108	41127973		MADHUSUDHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	35,037.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/06/2024	IN	TIKER/45127193	41129052		RAVIKANTH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	37,994.00
22/06/2024	IN	TIKER/45127466	41129325		VASU DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-16	1,247.00	0.00	39,241.00
22/06/2024	IN	TIKER/45127901	41129742		JYOTHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21	12,080.00	0.00	51,321.00
23/06/2024	IN	TIKER/45128653	41130489		JYOTHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36,37	3,925.00	0.00	55,246.00
25/06/2024	IN	TIKER/45131716	41133511		VASU DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,37	1,969.00	0.00	57,215.00
26/06/2024	IN	TIKER/45132794	41134576		LYNN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	60,172.00
						<b>69,043.00</b>	<b>65,164.00</b>	
						*Period Closing Bal.:		60,172.00