



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2024 To Date : 28/08/2024**  
**MYS000744 - ANIKETHAN DENTAL CLINIC**

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
23/01/2024	IN	TI/35298128	31424224		SRINIVAS DENTCARE EASY BITE WITH ANTERIOR BITE PLANE (BITE PLANE)-11	1,129.00	0.00	1,129.00	
08/02/2024	IN	TI/35321559	31447650		ANBALAGAN U T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	5,832.00	
17/02/2024	IN	TI/35336913	31462983		SRINIVAS TEETH SETTING WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	4,675.00	0.00	10,507.00	
23/02/2024	IN	TI/35345855	31471919		MONICA SRIVATSA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	14,353.00	
26/02/2024	RC		16151939	tobeshanka@oksbi-405798516984 Bank Transfer		0.00	14,353.00	0.00	
03/04/2024	IN	TIKER/45003537	41003515		RAMESH DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-36	2,247.00	0.00	2,247.00	
17/04/2024	IN	TIKER/45026091	41025940		MALLAPPA L DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-41,31,32	1,445.00	0.00	3,692.00	
23/04/2024	IN	TIKER/45034000	41033799		MALLAPPA L DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-41,31,32	2,166.00	0.00	5,858.00	
29/04/2024	IN	TIKER/45043030	41042787		SHRINIVAS DEVAPPA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27,44,4 5,46,47,34,35,36,37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17,24,25,26,27,44, 45,46,47,34,35,36,37	93,463.00	0.00	99,321.00	
03/05/2024	RC		26014885	7760411265@ybl-412432566705 Bank Transfer		0.00	50,321.00	49,000.00	
04/05/2024	RC		26015468	7760411265@axl-412525352244 Bank Transfer		0.00	49,000.00	0.00	
06/05/2024	IN	TIKER/45054127	41053827		SREENIVAS DEVAPPA DENTCARE EASY BITE WITH ANTERIOR BITE PLANE (BITE PLANE)-21	1,129.00	0.00	1,129.00	
15/05/2024	RT		141001587	ZIRC-SCH-APR 24/2/BRUXCARE		0.00	5,914.00	-4,785.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/05/2024	IN	TIKER/45075358	41076176		GOWRAMMA DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-11,12,21,22,24,25,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,21,22,24,25,26	2,301.00	0.00	-2,484.00
24/05/2024	IN	TIKER/45083111	41083874		GOWRAMMA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22,24,25,26 , DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (ACRYLISING)-11,12,21,22,24,25,2 6	6,939.00	0.00	4,455.00
04/06/2024	RC		26029606	7760411265@axl-415608693312 Bank Transfer		0.00	4,455.00	0.00
22/08/2024	IN	TIKER/45226828	41230971		JAGADEESHA B DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (DIRECT DEL.)-25,26,27	3,611.00	0.00	3,611.00
						<b>127,654.00</b>	<b>124,043.00</b>	
							*Period Closing Bal.:	3,611.00