



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BLR000095 - BRAYAN MENEZES

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	12,171.00
03/08/2024	IN	TIBAN/46208121	42209832		KALAIVANI MAGENDIRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	18,458.00
05/08/2024	RC		26061451	bryanmzes@okicici-421841227941 Bank Transfer		0.00	12,171.00	6,287.00
05/08/2024	JE	822840	3034267			8,246.00	0.00	14,533.00
05/08/2024	JE	822840	3034267			0.00	8,246.00	6,287.00
10/08/2024	IN	TIBAN/46208665	42210374		RAGHAV RAYAPPA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	687.00	0.00	6,974.00
12/08/2024	IN	TIBAN/46208732	42210441		DAYAMAYI SHIVASWAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,45,46,47	8,383.00	0.00	15,357.00
12/08/2024	IN	TIBAN/46208760	42210469		TIFFY ISAC DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	15,992.00
13/08/2024	IN	TIBAN/46208854	42210562		SANTHOSH B H DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-42	635.00	0.00	16,627.00
14/08/2024	IN	TIKER/45214416	41217553		RISHAB GOWDA BAND & LOOP (SPACE MAINTAINER)-35 , STANDARD BAND (MISCELLANEOUS)-35	1,053.00	0.00	17,680.00
17/08/2024	IN	TIKER/45219234	41222368		JASBIR ARORA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,416.00	0.00	20,096.00
24/08/2024	IN	TIKER/45230464	41234599		ANWESHA .N BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	21,149.00
25/08/2024	IN	TIKER/45232290	41236424		ASHARANI MINU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	21,842.00
28/08/2024	IN	TIKER/45236321	41240759		PRATAP THUMBOOCHETTY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	24,258.00
29/08/2024	IN	TIBAN/46210088	42212375		KEAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	24,893.00
30/08/2024	IN	TIKER/45240050	41244482		GUNEET JAGGI BAND & LOOP (SPACE MAINTAINER)-45,35 , STANDARD BAND (MISCELLANEOUS)-45,35	2,106.00	0.00	26,999.00
30/08/2024	IN	TIBAN/46210154	42212439		UMA KRISHNAMURTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	29,095.00
						37,341.00	20,417.00	
							*Period Closing Bal.:	29,095.00