



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
BLR000106 - SREENIVASA MURTHY B V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,515.00
05/07/2024	RC		26047186	Bank Transfer		0.00	8,515.00	0.00
05/07/2024	JE	6440	2951864			6,287.00	0.00	6,287.00
05/07/2024	JE	6440	2951864			0.00	6,287.00	0.00
06/07/2024	IN	TIKER/45151166	41152737		NANDINI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,35,36,37	9,664.00	0.00	9,664.00
25/07/2024	IN	TIBAN/46207420	42208965		SHREY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	714.00	0.00	10,378.00
26/07/2024	IN	TIBAN/46207505	42209127		NAGRAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,33,34,37	18,869.00	0.00	29,247.00
30/07/2024	IN	TIBAN/46207780	42209493		SHREY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	41,826.00
						48,113.00	14,802.00	
						*Period Closing Bal.:		41,826.00