



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024  
BLR000155 - REKHA B M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		40,495.00
02/08/2024	IN	TIBAN/46208077	42209788		SRIHARI T R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	42,591.00
02/08/2024	IN	TIBAN/46208094	42209805		RAGHURAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	46,783.00
02/08/2024	RC		26060934	Bank Transfer		0.00	40,495.00	6,288.00
02/08/2024	JE	204859	3027622			33,161.00	0.00	39,449.00
02/08/2024	JE	204859	3027622			0.00	33,161.00	6,288.00
10/08/2024	IN	TIBAN/46208702	42210411		VIJETHA B S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	8,384.00
13/08/2024	IN	TIBAN/46208845	42210553		DIVAKAR DONGRE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-23,24,25	6,287.00	0.00	14,671.00
15/08/2024	RT		142200204	ZIRC-SCH-JUL 24/1/SOLID PLUS		0.00	2,096.00	12,575.00
16/08/2024	IN	TIBAN/46209102	42210810		LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	14,671.00
16/08/2024	IN	TIBAN/46209136	42210844		HARSHA B L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	18,863.00
17/08/2024	IN	TIBAN/46209210	42210918		SADANANDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24,25	25,158.00	0.00	44,021.00
21/08/2024	IN	TIKER/45225012	41229156		S K MATHAD DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31,32	3,925.00	0.00	47,946.00
24/08/2024	IN	TIBAN/46209752	42211901		GAYATHRI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	52,138.00
26/08/2024	IN	TIBAN/46209804	42211953		SOMASHEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	54,234.00
28/08/2024	IN	TIBAN/46209953	42212240		KIRAN KUMAR M N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,26,27	6,287.00	0.00	60,521.00
						<b>95,778.00</b>	<b>75,752.00</b>	
						*Period Closing Bal.:		60,521.00