



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
BLR000229 - SUJA FRANCIS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,994.00
06/07/2024	IN	TIKER/45149713	41151293		ZACHARIA GEORGE K DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27	1,570.00	0.00	22,564.00
08/07/2024	RC		26047727	Bank Transfer		0.00	20,000.00	2,564.00
08/07/2024	JE	198289	2954732			3,198.00	0.00	5,762.00
08/07/2024	JE	198289	2954732			0.00	3,198.00	2,564.00
10/07/2024	IN	TIKER/45156861	41158425		JAMES DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-15 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-15	5,868.00	0.00	8,432.00
11/07/2024	IN	TIKER/45158942	41160504		ZACHARIA GEORGE K DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-17,26,27	2,355.00	0.00	10,787.00
13/07/2024	IN	TIKER/45161991	41163549		JAMES DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-14	1,313.00	0.00	12,100.00
15/07/2024	IN	TIKER/45163755	41165313		JAMES DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16	2,996.00	0.00	15,096.00
15/07/2024	IN	TIKER/45164630	41166188		ANITA SUNDER SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	17,512.00
18/07/2024	IN	TIBAN/46206819	42207786		LIZZIE JANET DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-43,44,45,46,34,35,36	2,615.00	0.00	20,127.00
20/07/2024	IN	TIKER/45173801	41175345		LIZZIE JANET DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-43,44,45,46,34,35,3 6	3,922.00	0.00	24,049.00
						26,253.00	23,198.00	
						*Period Closing Bal.:		24,049.00