



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BLR000229 - SUJA FRANCIS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,049.00
02/08/2024	IN	TIKER/45195611	41198785		JIJU THOMAS DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-12	2,612.00	0.00	26,661.00
09/08/2024	RC		26064726	Bank Transfer		0.00	24,049.00	2,612.00
09/08/2024	JE	206406	3047088			3,609.00	0.00	6,221.00
09/08/2024	JE	206406	3047088			0.00	3,609.00	2,612.00
21/08/2024	IN	TIBAN/46209476	42211625		GEORGE JOSEPH DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (TEETH SETTING)-41,42,44,31	1,832.00	0.00	4,444.00
25/08/2024	IN	TIKER/45231829	41235964		S KARUNAKAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	629.00	0.00	5,073.00
25/08/2024	IN	TIKER/45232082	41236217		S KARUNAKAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-42,43,44,33,34,35	4,391.00	0.00	9,464.00
25/08/2024	IN	TIKER/45232173	41236308		GEORGE JOSEPH DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (ACRYLISING)-41,42,44,31	2,384.00	0.00	11,848.00
						15,457.00	27,658.00	
						*Period Closing Bal.:		11,848.00