



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 29/07/2024
BLR000249 - PARIJATHA R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		16,518.00
03/06/2024	IN	TIKER/45097323	41098998		ANJALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	17,906.00
18/06/2024	RC		26036817	drparijathar-1@oksbi-417030606566 Bank Transfer		0.00	16,518.00	1,388.00
18/06/2024	JE	811645	2941062			8,010.00	0.00	9,398.00
18/06/2024	JE	811645	2941062			0.00	8,010.00	1,388.00
27/06/2024	IN	TIKER/45134554	41136319		LEELA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,37	3,135.00	0.00	4,523.00
29/06/2024	IN	TIBAN/46205524	42206493		VED DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	5,794.00
30/06/2024	IN	TIKER/45140504	41142166		MALA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	7,362.00
06/07/2024	IN	TIKER/45149992	41151572		REVATHY PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	8,930.00
16/07/2024	IN	TIBAN/46206675	42207642		KHUSHAAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,21	6,290.00	0.00	15,220.00
17/07/2024	IN	TIBAN/46206795	42207762		SARASWATHY A K ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-11,12,21	7,529.00	0.00	22,749.00
23/07/2024	IN	TIKER/45176307	41179096		LAXMAN RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	24,317.00
						32,327.00	24,528.00	
						*Period Closing Bal.:		24,317.00