



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
BLR000552 - ABHINAV DIWAN FAMILY DENTAL CARE

							*Period Opening Bal.:	35,045.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIBAN/46205594	42206563		SUNALDO DHALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	37,141.00
02/07/2024	IN	TIKER/45142388	41144005		NISHA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,37,38	6,941.00	0.00	44,082.00
06/07/2024	IN	TIBAN/46205930	42206898		SUVAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	46,178.00
09/07/2024	IN	TIKER/45154197	41155765		NAGARTHNAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,17,26,27,41,42, 31,37	4,190.00	0.00	50,368.00
09/07/2024	IN	TIBAN/46206085	42207053		SUCHARITHA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	52,464.00
09/07/2024	IN	TIBAN/46206095	42207063		RAVI BAKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,46	6,287.00	0.00	58,751.00
15/07/2024	IN	TIBAN/46206577	42207544		K C SAXENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,31,32	9,434.00	0.00	68,185.00
16/07/2024	IN	TIBAN/46206695	42207662		HEMA MALINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,27	4,192.00	0.00	72,377.00
17/07/2024	IN	TIBAN/46206779	42207746		PRERANA PRASAD ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-14,15	5,019.00	0.00	77,396.00
18/07/2024	IN	TIBAN/46206825	42207792		DEVAKI RANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	86,830.00
18/07/2024	IN	TIKER/45169550	41171100		PALM C R DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,14 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14	3,665.00	0.00	90,495.00
22/07/2024	IN	TIKER/45175730	41177274		PALM C R DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,36,37	2,355.00	0.00	92,850.00
25/07/2024	IN	TIKER/45180374	41183159		PALM C R DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	3,143.00	0.00	95,993.00
25/07/2024	IN	TIKER/45181470	41184253		ARUN IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	99,314.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/07/2024	IN	TIBAN/46207563	42209185		SHREYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-43	635.00	0.00	99,949.00
27/07/2024	IN	TIBAN/46207585	42209207		RAM MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	104,141.00
30/07/2024	IN	TIBAN/46207709	42209422		AULINA PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	106,237.00
30/07/2024	RC		26058309	Bank Transfer		0.00	34,633.00	71,604.00
30/07/2024	JE	820712	3016661			12,683.00	0.00	84,287.00
30/07/2024	JE	820712	3016661			0.00	12,683.00	71,604.00
						<b>83,875.00</b>	<b>47,316.00</b>	
						*Period Closing Bal.:		71,604.00