



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BLR000552 - ABHINAV DIWAN FAMILY DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		71,604.00
03/08/2024	IN	TIBAN/46208168	42209878		SELVA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	84,183.00
13/08/2024	IN	TIKER/45212400	41215540		NAGARTHNAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-13,14,15,16,21,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-13,14,15,16,21,26,27	11,774.00	0.00	95,957.00
13/08/2024	IN	TIKER/45212482	41215622		JARGISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	98,733.00
13/08/2024	IN	TIBAN/46208869	42210577		HARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	100,004.00
15/08/2024	IN	TIKER/45216409	41219546		CHIRAG PAUL IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	106,646.00
16/08/2024	IN	TIKER/45218373	41221508		MANGALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	112,933.00
16/08/2024	IN	TIBAN/46209038	42210746		SHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	115,029.00
19/08/2024	RT	41155765	141004249	CD/AG397/45154197/BP SIR/UNIT CNG A/T		0.00	4,190.00	110,839.00
28/08/2024	IN	TIBAN/46210031	42212318		GEETHAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	112,935.00
30/08/2024	RC		26074186	Bank Transfer		0.00	67,412.00	45,523.00
30/08/2024	JE	829678	3104308			47,987.00	0.00	93,510.00
30/08/2024	JE	829678	3104308			0.00	47,987.00	45,523.00
						93,508.00	119,589.00	
						*Period Closing Bal.:		45,523.00