



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
BLR000693 - BEENA HARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		31,372.00
01/06/2024	IN	TIKER/45096403	41098084		PAVAN S B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	32,940.00
03/06/2024	IN	TIKER/45097989	41099658		SHIVA KUMAR H S DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,46,31,32,33,3 6,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,46,31,32,33,3 6,37	2,499.00	0.00	35,439.00
03/06/2024	IN	TIBAN/46203744	42204523		AKASH KOTAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	37,535.00
11/06/2024	IN	TIBAN/46204227	42205006		SOMA KIRAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	41,381.00
13/06/2024	RC		26034369	9663372056@axl-416510249624 Bank Transfer		0.00	31,372.00	10,009.00
13/06/2024	JE	805979	2888508			12,768.00	0.00	22,777.00
13/06/2024	JE	805979	2888508			0.00	12,768.00	10,009.00
15/06/2024	IN	TIKER/45117575	41119033		ANIMESH RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	11,397.00
24/06/2024	IN	TIBAN/46205026	42205996		DR KASTURI RAJ DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,21,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,21,26,27	557.00	0.00	11,954.00
						24,722.00	44,140.00	
						*Period Closing Bal.:		11,954.00