



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/07/2024 To Date : 10/07/2024
BLR000696 - GEORGE JEEVAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		77,595.00
03/07/2024	IN	TIKER/45144681	41146268		KAPOOR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	83,509.00
04/07/2024	IN	TIKER/45147254	41148834		SIMARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-45,47	6,290.00	0.00	89,799.00
05/07/2024	IN	TIKER/45148887	41150467	DISC 87/1322 / SPOT PRODUCTION PER BY BEJOY SIR RPT SIGNED IN JOB	SIMARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-46	1,757.00	0.00	91,556.00
08/07/2024	IN	TIKER/45152763	41154334		SONAL IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	94,382.00
08/07/2024	IN	TIBAN/46206010	42206978		VERTICA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-16	3,145.00	0.00	97,527.00
09/07/2024	IN	TIKER/45153855	41155425		AMIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	99,623.00
09/07/2024	IN	TIKER/45154738	41156306		venu D. S DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	18,686.00	0.00	118,309.00
						40,714.00	0.00	
						*Period Closing Bal.:		118,309.00