



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
BLR000734 - ABHISHEK BHADRANNA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		27,436.00
01/07/2024	IN	TIKER/45140861	41142523		NIRMALA MAHESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	30,571.00
02/07/2024	IN	TIKER/45144186	41145773		MADAN LAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	32,139.00
03/07/2024	IN	TIKER/45144337	41145924		HAMSINI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA ONLAY-47	485.00	0.00	32,624.00
03/07/2024	IN	TIKER/45144339	41145926		HAMSINI 3D PRINTED CAST QUARTER ARCH-47	819.00	0.00	33,443.00
11/07/2024	RC		26049888	Bank Transfer		0.00	27,436.00	6,007.00
11/07/2024	JE	6466	2967279			16,061.00	0.00	22,068.00
11/07/2024	JE	6466	2967279			0.00	16,061.00	6,007.00
24/07/2024	IN	TIBAN/46207294	42208839		HYNDAVI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	6,700.00
26/07/2024	IN	TIKER/45182639	41185602		PADMAVATHI L DENTCARE NOVA FULL METAL INLAY-45	939.00	0.00	7,639.00
26/07/2024	IN	TIKER/45183205	41186166		RISHIKESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	9,207.00
26/07/2024	IN	TIBAN/46207452	42209074		SHILPA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	11,303.00
27/07/2024	IN	TIBAN/46207530	42209152		CHANDRAKALA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	13,399.00
						29,460.00	43,497.00	
						*Period Closing Bal.:		13,399.00