



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
BLR000945 - VASAVI SRAVYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		74,420.00
02/07/2024	RC		26044383	Bank Transfer		0.00	74,420.00	0.00
02/07/2024	JE	811320	2938668			74,420.00	0.00	74,420.00
02/07/2024	JE	811320	2938668			0.00	74,420.00	0.00
12/07/2024	IN	TIBAN/46206414	42207381		SUSHMITHA NAYAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
15/07/2024	RT		142200158	ZIRC-SCH-JUN 24/2/ULTRA PLUS		0.00	6,290.00	-4,194.00
17/07/2024	IN	TIBAN/46206785	42207752		S VIJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	2,093.00
18/07/2024	IN	TIBAN/46206851	42207818		ABIGAIL R K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	5,238.00
19/07/2024	IN	TIBAN/46206906	42207873		SHAMBHAVI S VIJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	7,334.00
19/07/2024	IN	TIBAN/46206962	42207928		LAKSHMI G S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	9,430.00
22/07/2024	IN	TIBAN/46207146	42208111		ABDUL KHADER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	15,717.00
26/07/2024	IN	TIBAN/46207527	42209149		CHERYL STANLEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	17,813.00
29/07/2024	IN	TIBAN/46207635	42209257		MOHAMMAD SHUAIB J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	19,909.00
						<b>100,619.00</b>	<b>155,130.00</b>	
						*Period Closing Bal.:		19,909.00