



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024  
BLR000945 - VASAVI SRAVYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,909.00
01/08/2024	IN	TIBAN/46207981	42209693		VIKSHITHA NAIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	22,005.00
03/08/2024	JE	822478	3033349			19,909.00	0.00	41,914.00
03/08/2024	JE	822478	3033349			0.00	19,909.00	22,005.00
03/08/2024	RC		26061155	Bank Transfer		0.00	19,909.00	2,096.00
07/08/2024	IN	TIBAN/46208413	42210122		S P RAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	8,383.00
07/08/2024	IN	TIBAN/46208423	42210132		ANITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	20,962.00
10/08/2024	IN	TIBAN/46208654	42210363		M SAJID RAZVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,096.00	0.00	23,058.00
15/08/2024	RT		142200187	ZIRC-SCH-JUL 24/1/SOLID PLUS		0.00	2,096.00	20,962.00
16/08/2024	IN	TIBAN/46209039	42210747		NAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	23,058.00
24/08/2024	IN	TIBAN/46209722	42211871		S KRISHNA KUMAR HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-12	687.00	0.00	23,745.00
26/08/2024	IN	TIBAN/46209775	42211924		S KRISHNA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	25,841.00
26/08/2024	IN	TIBAN/46209828	42211977		MOHAMMED JAMAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44,45,46,47	11,827.00	0.00	37,668.00
29/08/2024	IN	TIBAN/46210084	42212371		BHARGAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,18	6,287.00	0.00	43,955.00
						<b>65,960.00</b>	<b>41,914.00</b>	
						*Period Closing Bal.:		43,955.00