



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 22/05/2024 To Date : 02/09/2024  
BLR001119 - RAMESH N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/05/2024	IN	TIKER/45085179	41085932		MOHAMMED ARSHAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
04/06/2024	IN	TIBAN/46203827	42204606		SHRUTHI S D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	7,858.00
05/06/2024	IN	TIKER/45100703	41102344		MOHAMMED ARSHAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	12,561.00
08/06/2024	IN	TIBAN/46204082	42204861		ROHAN JAGGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	15,706.00
10/06/2024	RC		26033497	Bank Transfer		0.00	1,568.00	14,138.00
11/06/2024	IN	TIBAN/46204271	42205050		YASHODA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,42	6,290.00	0.00	20,428.00
18/06/2024	IN	TIKER/45119865	41121734		YASHODA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25,35,36,37	12,575.00	0.00	33,003.00
28/06/2024	JE	810057	2928660			15,725.00	0.00	48,728.00
28/06/2024	JE	810057	2928660			0.00	15,725.00	33,003.00
28/06/2024	RC		26042035	Bank Transfer		0.00	33,003.00	0.00
15/07/2024	RT		141003509	ZIRC-SCH-JUN 24/1/SOLID PLUS		0.00	2,096.00	-2,096.00
22/07/2024	IN	TIKER/45175443	41176987		ROSHAN M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	-528.00
09/08/2024	IN	TIBAN/46208616	42210325		NIRMALA A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	1,568.00
						<b>53,960.00</b>	<b>52,392.00</b>	
						*Period Closing Bal.:		1,568.00