



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BLR001203 - SANJAY N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		54,765.00
02/08/2024	IN	TIBAN/46208023	42209734		KAVITHA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-42	687.00	0.00	55,452.00
07/08/2024	IN	TIKER/45202921	41206073		PRABHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	57,020.00
09/08/2024	IN	TIBAN/46208609	42210318		SHABNAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	59,116.00
15/08/2024	IN	TIKER/45216426	41219563		RUDRESH PRATAP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	60,684.00
15/08/2024	IN	TIKER/45216436	41219573		SHAHIR R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	62,252.00
17/08/2024	IN	TIKER/45220211	41223343		NAVEEN N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	63,820.00
20/08/2024	IN	TIBAN/46209344	42211493		CHIRAG TULSYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	65,916.00
22/08/2024	RC		26070197	narayanamurthysanjay@okaxis-460112811 104		0.00	52,560.00	13,356.00
22/08/2024	JE	827384	3081299			26,498.00	0.00	39,854.00
22/08/2024	JE	827384	3081299			0.00	26,498.00	13,356.00
25/08/2024	IN	TIKER/45232067	41236202		UMA MAHESHWAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	14,086.00
25/08/2024	IN	TIKER/45232838	41236971		ABHISHEK KRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	10,113.00	0.00	24,199.00
26/08/2024	IN	TIBAN/46209766	42211915		PRANITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	26,295.00
28/08/2024	RT	41194351	141004721	CD/AG698/45191167/2205/DAYAL SIR/WORK CANCEL		0.00	2,205.00	24,090.00
30/08/2024	IN	TIKER/45239807	41244240		RAMA KISHORE DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-26	911.00	0.00	25,001.00
						51,499.00	81,263.00	
						*Period Closing Bal.:		25,001.00