



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 29/07/2024
BLR001292 - PAVITHRA PRAVEEN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		28,206.00
01/06/2024	IN	TIKER/45096272	41097956		ARSHAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	30,302.00
01/06/2024	IN	TIKER/45096294	41097978		VAISHNAV HAWLEYS APPLIANCE-11	689.00	0.00	30,991.00
06/06/2024	IN	TIBAN/46203947	42204726		NAVEEN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	32,062.00
12/06/2024	IN	TIKER/45111381	41112910		LAKSHMI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47	714.00	0.00	32,776.00
29/06/2024	IN	TIBAN/46205489	42206458		KIRAN HEGDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	34,872.00
01/07/2024	RC		26045676	Bank Transfer		0.00	28,206.00	6,666.00
01/07/2024	JE	197518	2944601			2,096.00	0.00	8,762.00
01/07/2024	JE	197518	2944601			0.00	2,096.00	6,666.00
03/07/2024	IN	TIKER/45145345	41146927		LAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	4,089.00	0.00	10,755.00
11/07/2024	IN	TIKER/45157771	41159334		RUDRESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	4,089.00	0.00	14,844.00
16/07/2024	IN	TIBAN/46206680	42207647		HEMALATHA NATRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	21,131.00
						23,227.00	30,302.00	
						*Period Closing Bal.:		21,131.00