



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BLR001870 - YOGITA RAO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		43,022.00
01/08/2024	IN	TIKER/45192864	41196048		SHAMANTHAKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	44,385.00
02/08/2024	JE	822853	3034395			10,122.00	0.00	54,507.00
02/08/2024	JE	822853	3034395			0.00	10,122.00	44,385.00
02/08/2024	RC		26060427	Bank Transfer		0.00	42,895.00	1,490.00
06/08/2024	IN	TIKER/45199847	41203006		APARNA BHASKAR DENTCARE NOVA FULL METAL INLAY-26	939.00	0.00	2,429.00
07/08/2024	IN	TIKER/45202443	41205595		NAYANA SUBRAMANIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,37	3,135.00	0.00	5,564.00
09/08/2024	IN	TIKER/45205893	41209044		SHIVAPPA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	6,294.00
13/08/2024	JE		3053610			0.00	2,780.00	3,514.00
18/08/2024	IN	TIBAN/46209236	42210944		H SAI PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	5,610.00
22/08/2024	IN	TIKER/45226198	41230342		S PREMA LATHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	6,340.00
29/08/2024	IN	TIBAN/46210047	42212334		KUMAR SANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	8,436.00
						21,211.00	55,797.00	
						*Period Closing Bal.:		8,436.00