



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/07/2024 To Date : 31/07/2024**  
**BLR002121 - RESHMA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,402.00
10/07/2024	RC		26048492	Bank Transfer		0.00	2,402.00	0.00
12/07/2024	IN	TIKER/45160141	41161702		AJITH R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,751.00	0.00	2,751.00
26/07/2024	IN	TIBAN/46207472	42209094		ANISH KUMAR ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-15	2,510.00	0.00	5,261.00
29/07/2024	IN	TIKER/45186605	41189559		DIVYA SANDEEP DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (TEETH SETTING)-46,47	1,445.00	0.00	6,706.00
29/07/2024	IN	TIKER/45186879	41189831		DIVYA SANDEEP DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	8,069.00
						<b>8,069.00</b>	<b>2,402.00</b>	
						*Period Closing Bal.:		8,069.00