



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/08/2024 To Date : 24/08/2024**  
**BLR002319 - DR PAULS DENTAL**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		96,369.00
05/08/2024	IN	TIKER/45198647	41201809		SENTHIL DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-15	662.00	0.00	97,031.00
07/08/2024	IN	TIKER/45201470	41204623		RAJIV M LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-14,15,37	12,572.00	0.00	109,603.00
10/08/2024	IN	TIKER/45208141	41211288		SENTHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	111,699.00
10/08/2024	RC		26064855	Bank Transfer		0.00	46,369.00	65,330.00
21/08/2024	IN	TIKER/45225247	41229391		LATHA RAJEEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	68,561.00
22/08/2024	IN	TIKER/45227096	41231239		ALEENA WILSON DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	69,139.00
22/08/2024	IN	TIKER/45227098	41231241		ALEENA WILSON DENTCARE ALIGNERS SMILE PER PACK-	16,799.00	0.00	85,938.00
22/08/2024	RC		26070259	Bank Transfer		0.00	50,000.00	35,938.00
						<b>35,938.00</b>	<b>96,369.00</b>	
						*Period Closing Bal.:		35,938.00