



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
BLR002372 - VISHWAS S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,215.00
01/07/2024	IN	TIKER/45141324	41142983		BALASUBRAMANIAM DENTCARE FLEX SEMI-RIGID PD RELINER 7-10 TEETH-46,47,48,35,36,37,38	2,048.00	0.00	17,263.00
09/07/2024	IN	TIKER/45154191	41155759		MITLASH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-34,35,36	3,925.00	0.00	21,188.00
09/07/2024	IN	TIKER/45154281	41155849		MURALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	29,026.00
19/07/2024	IN	TIKER/45171377	41172924		PRIYANKA CHENGA DENTCARE ALIGNERS PRIME 21 SPLINTS PER PACK-	6,148.00	0.00	35,174.00
22/07/2024	IN	TIBAN/46207118	42208083		JEEYA GUPTA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	36,445.00
24/07/2024	IN	TIKER/45178723	41181511		VENUGOPAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36	3,925.00	0.00	40,370.00
25/07/2024	IN	TIKER/45180452	41183237		LEELAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-13,14	3,925.00	0.00	44,295.00
27/07/2024	IN	TIKER/45184833	41187791		GEETHAMISHRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36,37	3,925.00	0.00	48,220.00
27/07/2024	IN	TIKER/45185228	41188184		NAZHEEN SULTHANA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	52,145.00
31/07/2024	IN	TIKER/45190985	41194169		PRIYANKA CHENGA DENTCARE ALIGNERS PRIME 21 SPLINTS PER PACK-	26,211.00	0.00	78,356.00
						<b>63,141.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		78,356.00