



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/05/2024 To Date : 31/05/2024**  
**BLR002383 - PAMELA BHATTACHARJEE**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		22,545.00
01/05/2024	IN	TIKER/45046723	41046455		MOOHZAMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	24,961.00
06/05/2024	RC		26019912	Bank Transfer		0.00	22,545.00	2,416.00
06/05/2024	JE	186856	2806946			8,384.00	0.00	10,800.00
06/05/2024	JE	186856	2806946			0.00	8,384.00	2,416.00
08/05/2024	IN	TIKER/45057022	41057970		SHASHI KHANNA DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-44,34	1,386.00	0.00	3,802.00
21/05/2024	IN	TIKER/45077025	41077833		ANUBHUTI VARSHENEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	5,898.00
21/05/2024	IN	TIKER/45077066	41077872		PARTHA MUKHERJEE L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	6,104.00
21/05/2024	IN	TIBAN/46202940	42203356		ELAISHA CHATURVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	8,200.00
27/05/2024	IN	TIKER/45087287	41088025		VINAYA ANAUD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	10,296.00
30/05/2024	IN	TIKER/45092669	41093375		PARTHA MUKHERJEE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	12,712.00
						<b>21,096.00</b>	<b>30,929.00</b>	
						*Period Closing Bal.:		12,712.00