



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 12/08/2024 To Date : 12/09/2024
BLR002429 - JAYACHANDRA RAJ

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		79,770.00
13/08/2024	IN	TIKER/45212242	41215382		SREEKANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	82,546.00
14/08/2024	IN	TIBAN/46208948	42210656		SANGEETH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	85,691.00
16/08/2024	IN	TIKER/45218095	41221230		DIVYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	86,326.00
20/08/2024	IN	TIKER/45223361	41227506		SUSHAN P T DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	87,597.00
23/08/2024	RC		26070593	Bank Transfer		0.00	60,000.00	27,597.00
23/08/2024	JE	827624	3082341			2,957.00	0.00	30,554.00
23/08/2024	JE	827624	3082341			0.00	2,957.00	27,597.00
26/08/2024	IN	TIBAN/46209781	42211930		MANISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	28,232.00
29/08/2024	IN	TIKER/45238543	41242980		SWETHA HAWLEYS APPLIANCE (RETAINER)-31	689.00	0.00	28,921.00
29/08/2024	IN	TIBAN/46210134	42212421		SWETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	41,500.00
05/09/2024	IN	TIKER/45249808	41254559		SUSHAN P T DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	12,789.00	0.00	54,289.00
07/09/2024	IN	TIKER/45253483	41258228		SUSHAN P T DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	54,867.00
11/09/2024	IN	TIKER/45258322	41263059		ELIZABETH DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	2,572.00	0.00	57,439.00
11/09/2024	IN	TIKER/45258681	41263418		LEENU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	58,710.00
						41,897.00	62,957.00	
						*Period Closing Bal.:		58,710.00