



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 06/07/2024
BLR002921 - MURALI M J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,998.00
01/07/2024	IN	TIKER/45141215	41142875		ABHINAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	22,386.00
01/07/2024	RC		26043696	Bank Transfer		0.00	50,000.00	-27,614.00
02/07/2024	IN	TIKER/45143808	41145395		BHAVANA BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,053.00	0.00	-26,561.00
02/07/2024	IN	TIBAN/46205637	42206606		CHRISTINA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	-25,926.00
03/07/2024	IN	TIKER/45145286	41146869		KANTAPPA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	-24,669.00
03/07/2024	IN	TIBAN/46205707	42206676		JAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	-22,573.00
04/07/2024	IN	TIBAN/46205808	42206777		SHANTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	-20,477.00
05/07/2024	IN	TIKER/45149466	41151046		KANTAPPA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	-18,899.00
						10,103.00	50,000.00	
						*Period Closing Bal.:		-18,899.00