



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
BLR003082 - POOJA CHAUHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,863.00
02/07/2024	RC		26043753	drpuja19@okicici-455043231898 Bank Transfer		0.00	18,968.00	895.00
02/07/2024	JE	810855	2935492			0.00	15,831.00	-14,936.00
02/07/2024	JE	810855	2935492			15,831.00	0.00	895.00
06/07/2024	IN	TIBAN/46205974	42206942		LAKSHMI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,991.00
09/07/2024	IN	TIKER/45154914	41156482		LABDHI SPRING (MISCELLANEOUS)-11 , HAWLEYS APPLIANCE-11	870.00	0.00	3,861.00
10/07/2024	IN	TIBAN/46206206	42207174	DIFFERENCE CHARGEABLE-/APPROVAL BASHER SIR	PADMINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	3,511.00	0.00	7,372.00
10/07/2024	IN	TIBAN/46206194	42207162		LABDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	9,468.00
15/07/2024	IN	TIKER/45164729	41166287		MAAN KOTHARI SPRING (MISCELLANEOUS)-41 , HAWLEYS APPLIANCE-41 , HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-41	1,581.00	0.00	11,049.00
24/07/2024	IN	TIKER/45178269	41181057		PUSHPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	12,437.00
26/07/2024	IN	TIBAN/46207482	42209104		TANMAYI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	14,533.00
26/07/2024	IN	TIBAN/46207457	42209079		PADMINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	16,629.00
27/07/2024	IN	TIKER/45185725	41188679		LABDHI SPRING (MISCELLANEOUS)-41 , HAWLEYS APPLIANCE (RETAINER)-41	1,052.00	0.00	17,681.00
29/07/2024	IN	TIBAN/46207696	42209318		SHASHIKALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	36,550.00
31/07/2024	IN	TIBAN/46207871	42209583		SURESH SOLENANKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	38,646.00
						53,582.00	34,799.00	
						*Period Closing Bal.:		38,646.00