



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BLR003227 - SATHISH M S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,902.00
04/08/2024	RC		26061079	sathish.4862-3@wahdfcbank-42172761499 2		0.00	20,902.00	0.00
04/08/2024	JE	822133	3030240			5,914.00	0.00	5,914.00
04/08/2024	JE	822133	3030240			0.00	5,914.00	0.00
05/08/2024	IN	TIKER/45197826	41200998		PRATHIMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44,45,46,47,34,35 ,36,37	23,654.00	0.00	23,654.00
05/08/2024	IN	TIBAN/46208237	42209946		NAGARJUNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	31,346.00
08/08/2024	IN	TIKER/45204805	41207956		ANUPUM FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	33,331.00
19/08/2024	IN	TIBAN/46209322	42211471		DHANUSH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,31,32	12,480.00	0.00	45,811.00
29/08/2024	IN	TIKER/45237882	41242320		SHARIKHA IRAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24	2,957.00	0.00	48,768.00
29/08/2024	IN	TIKER/45238913	41243350		PAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	50,336.00
						56,250.00	26,816.00	
						*Period Closing Bal.:		50,336.00