



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 01/08/2024
BLR003364 - ROHIT NAIR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		21,395.00
03/07/2024	IN	TIKER/45145141	41146724		RUTIKA GAJBHIYE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	25,587.00
03/07/2024	IN	TIBAN/46205762	42206731		GAGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	27,683.00
08/07/2024	RC		26047062	Bank Transfer		0.00	21,395.00	6,288.00
08/07/2024	JE	198018	2951696			3,846.00	0.00	10,134.00
08/07/2024	JE	198018	2951696			0.00	3,846.00	6,288.00
09/07/2024	IN	TIKER/45154978	41156546		K SREE KEERTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	9,245.00
19/07/2024	IN	TIKER/45172273	41173820		ALOK REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	11,341.00
21/07/2024	IN	TIKER/45174240	41175784		SAI SIDDHARTHA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36	2,620.00	0.00	13,961.00
25/07/2024	IN	TIKER/45181819	41184602		USHA NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	20,232.00
31/07/2024	IN	TIKER/45191061	41194245		SUNEETHA LAKSHMI C R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	22,328.00
						26,174.00	25,241.00	
						*Period Closing Bal.:		22,328.00