



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
BLR003554 - PRADEEP

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,391.00
02/07/2024	IN	TIKER/45144114	41145701		SHIVA KUMAR S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	13,959.00
03/07/2024	IN	TIBAN/46205714	42206683		YOGANA ND DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15,16	6,290.00	0.00	20,249.00
05/07/2024	IN	TIKER/45149191	41150771		PRASHANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	21,817.00
09/07/2024	RC		26047907	pradeep.6469-0@wasbi-419118927753 Bank Transfer		0.00	12,400.00	9,417.00
09/07/2024	JE	813670	2955025			9,435.00	0.00	18,852.00
09/07/2024	JE	813670	2955025			0.00	9,435.00	9,417.00
10/07/2024	IN	TIBAN/46206260	42207228		JESSIE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	12,374.00
25/07/2024	IN	TIKER/45181902	41184685		HITEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	13,737.00
						<b>23,181.00</b>	<b>21,835.00</b>	
						*Period Closing Bal.:		13,737.00