



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
BLR003813 - VINOD P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/07/2024	IN	TIBAN/46205955	42206923		TAMARA FERRIS ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-11,12,21	7,529.00	0.00	7,529.00
18/07/2024	IN	TIKER/45169657	41171207		DEEPAK DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,45,46,31	2,573.00	0.00	10,102.00
22/07/2024	IN	TIKER/45175488	41177032		RAMESH DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36	2,536.00	0.00	12,638.00
22/07/2024	IN	TIBAN/46207144	42208109		SMITHA VISHWANATH ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-11	2,510.00	0.00	15,148.00
23/07/2024	IN	TIBAN/46207248	42208793		TAMARA FERRIS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	24,582.00
25/07/2024	IN	TIKER/45181064	41183847		RAMESH DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36	1,691.00	0.00	26,273.00
						<b>26,273.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		26,273.00