



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
 BLR003986 - DENTISTRY HEALTH CLINICS PVT LTD HENNUR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,762.00
22/07/2024	IN	TIKER/45175386	41176930		BINITA MANDAL HAWLEYS APPLIANCE (RETAINER)-11 , BEGGS RETAINER (RETAINER)-11	1,439.00	0.00	6,201.00
22/07/2024	IN	TIKER/45176108	41177652		RAJESH SINGH DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	10,238.00	0.00	16,439.00
22/07/2024	IN	TIKER/45176110	41177654		RITIKA PANDEY HAWLEYS APPLIANCE (RETAINER)-41 , BEGGS RETAINER (RETAINER)-41	1,439.00	0.00	17,878.00
25/07/2024	RC		26056101	Bank Transfer		0.00	4,762.00	13,116.00
29/07/2024	IN	TIKER/45186641	41189595		MUKESH CHAND HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	13,827.00
31/07/2024	IN	TIKER/45191741	41194925		APORW BHANDARI HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	15,205.00
						<b>15,205.00</b>	<b>4,762.00</b>	
						*Period Closing Bal.:		15,205.00