



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
BLR004207 - AKSHATHA V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,351.00
01/07/2024	IN	TIBAN/46205563	42206532		JAYA SHANKAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,47,35,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-45,47,35,37	629.00	0.00	1,980.00
04/07/2024	IN	TIBAN/46205787	42206756		MR ANURAG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	4,937.00
04/07/2024	IN	TIBAN/46205830	42206799		JAYA SHANKAR DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11	5,240.00	0.00	10,177.00
06/07/2024	IN	TIKER/45151055	41152626		JAYA SHANKAR DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	4,868.00	0.00	15,045.00
25/07/2024	IN	TIBAN/46207395	42208940		JAYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	15,738.00
27/07/2024	RC		26056574	akshathadentalclinic@okaxis-457521543590 Bank Transfer		0.00	1,856.00	13,882.00
27/07/2024	JE	819862	3006643			1,856.00	0.00	15,738.00
27/07/2024	JE	819862	3006643			0.00	1,856.00	13,882.00
27/07/2024	IN	TIBAN/46207594	42209216		DR GANGADARAI AH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	17,027.00
						19,388.00	3,712.00	
						*Period Closing Bal.:		17,027.00