



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024  
BLR004265 - SMILAX DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		26,145.00
03/06/2024	IN	TIKER/45097790	41099460		VASUNDHARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,33,34,35,36	12,541.00	0.00	38,686.00
08/06/2024	IN	TIBAN/46204094	42204873		VASUNDHARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	51,265.00
08/06/2024	IN	TIBAN/46204140	42204919		C MUTHU KAMATCHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	53,361.00
10/06/2024	IN	TIKER/45108364	41109936		NEERJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	56,496.00
12/06/2024	IN	TIKER/45112049	41113571		MEGHANA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47,35 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46,47,35	6,537.00	0.00	63,033.00
17/06/2024	RC		26038407	Bank Transfer		0.00	26,145.00	36,888.00
17/06/2024	JE	194571	2907072			2,810.00	0.00	39,698.00
17/06/2024	JE	194571	2907072			0.00	2,810.00	36,888.00
27/06/2024	IN	TIKER/45136052	41137794		NEERJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	41,591.00
28/06/2024	IN	TIBAN/46205438	42206407		VAISHNAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,45	6,290.00	0.00	47,881.00
29/06/2024	IN	TIKER/45138789	41140474		S NIKHITA DENTCARE ACRYLIC IMPACT PD 2-3 TEETH (DIRECT DEL.)-11,12	2,386.00	0.00	50,267.00
29/06/2024	IN	TIBAN/46205541	42206510		LAXMI DEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	53,224.00
29/06/2024	IN	TIBAN/46205551	42206520		MONALISA DEBNATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	55,320.00
						<b>58,130.00</b>	<b>28,955.00</b>	
						*Period Closing Bal.:		55,320.00