



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/08/2024 To Date : 14/09/2024**  
**BLR004298 - SAMADNYA JAWALEKAR GUPTA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,835.00
06/08/2024	IN	TIKER/45200900	41204054		MAHESH MEDA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-12,13	970.00	0.00	6,805.00
06/08/2024	RC		26076909	Bank Transfer		0.00	5,835.00	970.00
08/08/2024	IN	TIBAN/46208436	42210145		ARPIT MAHESWARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	3,927.00
10/08/2024	IN	TIKER/45208437	41211583		SHANKAR RAMAMURTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	7,072.00
13/08/2024	IN	TIKER/45213029	41216169		SUDHA SETTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	3,135.00	0.00	10,207.00
14/08/2024	IN	TIKER/45213826	41216964	DISC-87/3966/-/SPOT PRODUCTION	GINNI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	539.00	0.00	10,746.00
20/08/2024	IN	TIKER/45223642	41227787		SUDHA SETTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	12,314.00
20/08/2024	IN	TIKER/45223758	41227903		MANJU.K HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-41	711.00	0.00	13,025.00
29/08/2024	IN	TIBAN/46210080	42212367		ABHISHEK PUROHIT SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-42	693.00	0.00	13,718.00
03/09/2024	IN	TIBAN/46210399	42212790		KOPAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-23	693.00	0.00	14,411.00
05/09/2024	IN	TIBAN/46210605	42212994		RADHA KRISHNAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-43	693.00	0.00	15,104.00
06/09/2024	IN	TIKER/45250572	41255323		BEENA ACHARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	18,239.00
06/09/2024	IN	TIBAN/46210680	42213069		POOJITH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-42	693.00	0.00	18,932.00
06/09/2024	IN	TIBAN/46210683	42213072		SUSHANT SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-42	693.00	0.00	19,625.00
13/09/2024	IN	TIKER/45261928	41267257		PRAGATI A DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	22,582.00
						<b>22,582.00</b>	<b>5,835.00</b>	
						*Period Closing Bal.:		22,582.00