



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
BLR004352 - RASITHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		26,993.00
02/07/2024	IN	TIKER/45143251	41144841		SHEETAL SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	28,381.00
02/07/2024	IN	TIBAN/46205625	42206594		LAXMI PUJARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	32,573.00
04/07/2024	IN	TIKER/45146414	41147995		UDAYABHANU H DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	1,969.00	0.00	34,542.00
09/07/2024	IN	TIBAN/46206120	42207088		THARA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	35,177.00
11/07/2024	IN	TIKER/45158280	41159843		ANANDHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	35,812.00
13/07/2024	IN	TIBAN/46206470	42207437		KRISHNAM RAJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	36,447.00
19/07/2024	IN	TIBAN/46206923	42207890		KAJAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	37,082.00
25/07/2024	IN	TIKER/45180195	41182980		PRASANNA T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	38,650.00
26/07/2024	IN	TIKER/45183010	41185971		SAMRUDH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	39,285.00
27/07/2024	IN	TIKER/45184940	41187896		MANJULA BASAVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	43,988.00
29/07/2024	IN	TIKER/45186577	41189531		MALIKA BISWAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	48,152.00
31/07/2024	IN	TIKER/45190408	41193593		NARAYAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	48,882.00
						21,889.00	0.00	
						*Period Closing Bal.:		48,882.00