



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/08/2024
BLR004352 - RASITHA

								*Period Opening Bal.:	26,993.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
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	
01/08/2024	IN	TIKER/45193738	41196922		SHRUTI RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	50,270.00	
03/08/2024	JE	823298	3037629			1,270.00	0.00	51,540.00	
03/08/2024	JE	823298	3037629			0.00	1,270.00	50,270.00	
03/08/2024	RC		26061185	Bank Transfer		0.00	26,933.00	23,337.00	
07/08/2024	IN	TIKER/45202506	41205658		LATHA S.H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	27,501.00	
08/08/2024	IN	TIBAN/46208448	42210157		KHUSMATHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	28,136.00	

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15/08/2024	IN	TIKER/45216336	41219473		PRIYANKA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	28,866.00
19/08/2024	IN	TIBAN/46209315	42211464		RAMESH DESHPANDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37,38	6,287.00	0.00	35,153.00
						36,363.00	28,203.00	
							*Period Closing Bal.:	35,153.00