



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
BLR004405 - K AADARSH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,849.00
01/07/2024	IN	TIBAN/46205597	42206566		SHEKAR SHIVSHAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	9,945.00
03/07/2024	IN	TIKER/45145561	41147143		BHAGYASHREE ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-46,36 , ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-46,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	7,503.00	0.00	17,448.00
05/07/2024	IN	TIKER/45149028	41150608		DR. SHASHIKALA ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,752.00	0.00	21,200.00
12/07/2024	IN	TIKER/45159818	41161380		NARASIMHAPRAKASH DENTCARE NOVA FULL METAL INLAY-17	939.00	0.00	22,139.00
19/07/2024	IN	TIKER/45171180	41172728		VIMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	23,527.00
22/07/2024	IN	TIBAN/46207145	42208110		SUMITHRA M K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	27,719.00
23/07/2024	IN	TIBAN/46207245	42208790		KUSUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	29,815.00
27/07/2024	RC		26056817	Bank Transfer		0.00	6,744.00	23,071.00
27/07/2024	JE		3013197			5,043.00	0.00	28,114.00
29/07/2024	IN	TIKER/45187542	41190493		SINDHU SWAMY L C RESIN IMPLANT BITE BLOCK 6-10TEETH-41,42,43,44,31,32,33,3 4	309.00	0.00	28,423.00
30/07/2024	RC		26058808	Bank Transfer		0.00	6,148.00	22,275.00
30/07/2024	JE	204080	3017305			2,096.00	0.00	24,371.00
30/07/2024	JE	204080	3017305			0.00	2,096.00	22,275.00
						29,414.00	14,988.00	
						*Period Closing Bal.:		22,275.00