



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/06/2024 To Date : 31/07/2024
BLR004458 - CHETHAN SHIVARAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/06/2024	IN	TIBAN/46204565	42205344		SYED ANWAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34	3,145.00	0.00	3,145.00
18/06/2024	IN	TIKER/45121040	41122877		FEMINA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	5,561.00
19/06/2024	IN	TIBAN/46204686	42205607		SRUJHAANAA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	7,657.00
20/06/2024	IN	TIBAN/46204780	42205701		MM SWAMY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17	6,290.00	0.00	13,947.00
21/06/2024	IN	TIBAN/46204928	42205898		RENUKA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	18,139.00
21/06/2024	IN	TIBAN/46204930	42205900		RUTHVIK DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,145.00	0.00	21,284.00
24/06/2024	IN	TIKER/45130188	41132017		VIVEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	22,672.00
25/06/2024	IN	TIBAN/46205196	42206165		DIVYA JYOTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,46	4,192.00	0.00	26,864.00
06/07/2024	IN	TIBAN/46205967	42206935		DISHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-12	578.00	0.00	27,442.00
09/07/2024	IN	TIBAN/46206069	42207037		ROOPALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	29,538.00
27/07/2024	IN	TIBAN/46207559	42209181		DANIAH FATHIMA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	30,693.00
30/07/2024	IN	TIBAN/46207743	42209456		NEERA GUPTA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-12,42	1,155.00	0.00	31,848.00
						31,848.00	0.00	
						*Period Closing Bal.:		31,848.00