



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
BLR004466 - INDIRESHA H N MDS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		31,445.00
04/07/2024	RC		26045289	Bank Transfer		0.00	31,445.00	0.00
12/07/2024	IN	TIKER/45160248	41161809		CHANDANA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	12,579.00	0.00	12,579.00
13/07/2024	IN	TIKER/45161923	41163481		PRABHAWATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	16,771.00
						<b>16,771.00</b>	<b>31,445.00</b>	
						*Period Closing Bal.:		16,771.00