



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 30/06/2024**  
**BLR004814 - CREDENCE DENTAL**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		18,986.00
03/06/2024	IN	TIKER/45096783	41098463		R VIJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	20,554.00
08/06/2024	IN	TIKER/45106249	41107837		SHASHANK D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	22,650.00
08/06/2024	IN	TIKER/45105927	41107516		SHARATH UPADHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	24,218.00
11/06/2024	RC		26033837	Bank Transfer		0.00	18,986.00	5,232.00
11/06/2024	IN	TIKER/45110378	41111914		MANASA C R DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	7,648.00
16/06/2024	IN	TIKER/45117908	41119360		MURALI MADHAVA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	9,216.00
19/06/2024	IN	TIKER/45122211	41124027		ANIRUDH C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	10,784.00
20/06/2024	IN	TIKER/45124556	41126331		MADHURI P L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	12,352.00
28/06/2024	IN	TIKER/45137872	41139570		SHIVA KALPANA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,568.00	0.00	13,920.00
						<b>13,920.00</b>	<b>18,986.00</b>	
						*Period Closing Bal.:		13,920.00