



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024  
BLR004814 - CREDENCE DENTAL

							*Period Opening Bal.:	21,986.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2024	IN	TIKER/45192060	41195244		NIKHIL DODDAWADI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22	4,832.00	0.00	26,818.00
05/08/2024	IN	TIKER/45198297	41201468		ASHISH GOYAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45	2,957.00	0.00	29,775.00
08/08/2024	IN	TIKER/45203183	41206335		SHILPA C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	31,343.00
08/08/2024	IN	TIKER/45203951	41207102		TANUSHREE PURANIK DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	32,367.00
08/08/2024	IN	TIKER/45204652	41207803		ANANYA MANAPURE DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	33,391.00
09/08/2024	IN	TIKER/45205625	41208776		SADHANA SARAVANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	36,526.00
09/08/2024	IN	TIKER/45206290	41209441		NEEHA KONERU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	38,094.00
09/08/2024	IN	TIKER/45206504	41209655		MANISH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	39,662.00
09/08/2024	IN	TIKER/45206912	41210063		JYOTI PATEL DENTCARE DMLS FULL METAL INLAY-16	1,360.00	0.00	41,022.00
16/08/2024	IN	TIKER/45218722	41221856		PRAMILA DEVI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	42,046.00
16/08/2024	IN	TIKER/45216954	41220090		RASHMI RAVI KIRAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,416.00	0.00	44,462.00
16/08/2024	IN	TIKER/45216940	41220076		PADMANABHA MAHANJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	46,030.00
18/08/2024	IN	TIKER/45220747	41223877		L K CHOUDARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	47,598.00
19/08/2024	IN	TIKER/45221290	41225437		SRIKANTH HARE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	49,694.00
21/08/2024	IN	TIKER/45225391	41229535		VIJAYALAKSHMI RAMANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	51,262.00
22/08/2024	RC		26070529	Bank Transfer		0.00	20,000.00	31,262.00
23/08/2024	IN	TIBAN/46209656	42211805		RAHIL KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35	2,957.00	0.00	34,219.00
25/08/2024	IN	TIKER/45232357	41236491		KIRAN KUMAR K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	35,787.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/08/2024	IN	TIKER/45234954	41239394		SUSHMA REDDY DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	36,811.00
29/08/2024	IN	TIKER/45237139	41241577		ABHINAV DAWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-23 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	4,400.00	0.00	41,211.00
						<b>39,225.00</b>	<b>20,000.00</b>	
						*Period Closing Bal.:		41,211.00