



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 06/08/2024
BLR005008 - POORNIMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,423.00
01/07/2024	IN	TIKER/45140745	41142407		CHAMPA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	11,153.00
01/07/2024	IN	TIKER/45141713	41143350		SRIHARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	12,541.00
03/07/2024	IN	TIBAN/46205705	42206674		MANASA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	14,637.00
05/07/2024	IN	TIKER/45149202	41150782		SAPNA VINAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	16,025.00
10/07/2024	RC		26048482	Bank Transfer		0.00	10,423.00	5,602.00
10/07/2024	JE	814183	2960632			2,096.00	0.00	7,698.00
10/07/2024	JE	814183	2960632			0.00	2,096.00	5,602.00
17/07/2024	IN	TIKER/45168427	41169980		JAYAMANGALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	6,990.00
17/07/2024	IN	TIBAN/46206709	42207676		MANJUNATH K S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	11,182.00
26/07/2024	IN	TIKER/45182352	41185315		RAMYASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	12,570.00
26/07/2024	IN	TIKER/45183034	41185995		SATHYAWATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	13,958.00
						16,054.00	12,519.00	
						*Period Closing Bal.:		13,958.00