



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
BLR005113 - HARSHA VARDHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		746.00
04/07/2024	IN	TIKER/45147112	41148692		MALLIKA REHANA DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-31,32,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-31,32,33	8,886.00	0.00	9,632.00
08/07/2024	IN	TIKER/45153471	41155042		MALLIKA REHANA DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-33	6,789.00	0.00	16,421.00
22/07/2024	IN	TIKER/45175411	41176955		MALLIKA REHANA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-34 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX METAL FRAME WORK-34	2,723.00	0.00	19,144.00
26/07/2024	IN	TIKER/45183764	41186724		MALLIKA REHANA DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH COMPOSITE LAYERING-34	944.00	0.00	20,088.00
27/07/2024	RC		26056838	harsharavilla03@okhdfcbank-42098329013 3		0.00	746.00	19,342.00
						<b>19,342.00</b>	<b>746.00</b>	
						*Period Closing Bal.:		19,342.00