



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BLR005123 - TRUSTWELL HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,426.00
05/08/2024	IN	TIKER/45199022	41202182		YESUVA RAMANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	14,814.00
05/08/2024	IN	TIBAN/46208198	42209907		VIKRAM P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	16,910.00
05/08/2024	IN	TIBAN/46208201	42209910		STEPHEN JONAH ADAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	23,197.00
06/08/2024	IN	TIKER/45201038	41204191		SAI DIVENA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	23,890.00
07/08/2024	IN	TIKER/45203074	41206226		SADHIK AHMAD DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-47,36,37	1,181.00	0.00	25,071.00
08/08/2024	IN	TIKER/45203890	41207041		SADHIK AHMAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	25,801.00
16/08/2024	IN	TIKER/45218761	41221895		VIHAN FIXED PEDO PARTIAL (SPACE MAINTAINER) 4-6 TEETH-11 , STANDARD BAND (MISCELLANEOUS)-11	2,457.00	0.00	28,258.00
23/08/2024	IN	TIKER/45229029	41233164		SADHIK AHMAD DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-47,36,37	788.00	0.00	29,046.00
30/08/2024	JE		3101429			0.00	2,592.00	26,454.00
						15,620.00	2,592.00	
						*Period Closing Bal.:		26,454.00