



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/07/2024 To Date : 31/07/2024**  
**BLR005245 - SHAKTHI DENTAL CLINIC**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/07/2024	IN	TIKER/45144317	41145904		KALAI SELVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-22,23	6,290.00	0.00	6,290.00
03/07/2024	IN	TIBAN/46205749	42206718		SRISAIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	8,386.00
06/07/2024	IN	TIBAN/46205924	42206892		JORAN CELIA SALION DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	10,482.00
18/07/2024	IN	TIBAN/46206870	42207837		SAVITHRI K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	13,627.00
						<b>13,627.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		13,627.00