



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024  
BLR005315 - BHAGYASHREE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,609.00
05/08/2024	IN	TIKER/45198873	41202034		KRISHNANAINA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	13,460.00
10/08/2024	IN	TIBAN/46208718	42210427		SITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	19,747.00
18/08/2024	IN	TIBAN/46209224	42210932		KALYANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	21,843.00
19/08/2024	RC		26068191	7760149622@axl-423219812054 Bank Transfer		0.00	9,609.00	12,234.00
19/08/2024	JE	826188	3069986			7,195.00	0.00	19,429.00
19/08/2024	JE	826188	3069986			0.00	7,195.00	12,234.00
21/08/2024	IN	TIBAN/46209447	42211596		DHURVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,37	9,434.00	0.00	21,668.00
22/08/2024	IN	TIKER/45226199	41230343		CEROLIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	22,398.00
24/08/2024	IN	TIBAN/46209708	42211857		VIJI SIRDAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-12,42	846.00	0.00	23,244.00
28/08/2024	IN	TIKER/45235749	41240189		LATHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	23,974.00
29/08/2024	IN	TIBAN/46210073	42212360		VIJISIRDAS DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,41	4,050.00	0.00	28,024.00
						<b>35,219.00</b>	<b>16,804.00</b>	
						*Period Closing Bal.:		28,024.00