



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024  
BLR005335 - NEHA SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,891.00
07/06/2024	IN	TIKER/45104992	41106586		SWATI RAI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24	22,013.00	0.00	41,904.00
08/06/2024	IN	TIKER/45105558	41107150		JYOTHSNA C DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	42,634.00
15/06/2024	IN	TIKER/45117287	41118745		MADHUMITA A DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	4,199.00	0.00	46,833.00
15/06/2024	IN	TIBAN/46204568	42205347		PADHMAVATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,18	6,287.00	0.00	53,120.00
19/06/2024	IN	TIBAN/46204697	42205618		RAGINI VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	55,216.00
26/06/2024	IN	TIBAN/46205244	42206213		VENGATESAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	57,312.00
28/06/2024	RC		26041934	Bank Transfer		0.00	19,891.00	37,421.00
28/06/2024	JE	810018	2928526			10,479.00	0.00	47,900.00
28/06/2024	JE	810018	2928526			0.00	10,479.00	37,421.00
29/06/2024	IN	TIKER/45138855	41140539		VISHAL NAIK DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	38,151.00
29/06/2024	IN	TIBAN/46205546	42206515		SAI UEPPALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	40,247.00
						<b>50,726.00</b>	<b>30,370.00</b>	
						*Period Closing Bal.:		40,247.00