



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/07/2024 To Date : 31/07/2024**  
**BLR005335 - NEHA SINGH**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	40,247.00
03/07/2024	IN	TIBAN/46205703	42206672		AKASH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	42,343.00
05/07/2024	RC		26045971	Bank Transfer		0.00	40,247.00	2,096.00
05/07/2024	JE	812314	2945180			12,575.00	0.00	14,671.00
05/07/2024	JE	812314	2945180			0.00	12,575.00	2,096.00
06/07/2024	IN	TIBAN/46205994	42206962		RAMANE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	4,192.00
08/07/2024	IN	TIBAN/46206040	42207008		VIDYASHREE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	8,038.00
09/07/2024	IN	TIBAN/46206063	42207031		PURNIMA DEVI G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	10,134.00
13/07/2024	IN	TIBAN/46206475	42207442		SHARADDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	12,230.00
13/07/2024	IN	TIBAN/46206489	42207456		ASHOK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	14,326.00
15/07/2024	JE	819577	3005788			0.00	3,145.00	11,181.00
15/07/2024	JE	819577	3005788			3,145.00	0.00	14,326.00
15/07/2024	RT		141003462	ZIRC-SCH-JUN 24/1/ULTRA PLUS		0.00	3,145.00	11,181.00
16/07/2024	IN	TIKER/45166582	41168139		SWARNIKA GURVNG TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-44	485.00	0.00	11,666.00
17/07/2024	IN	TIBAN/46206782	42207749		STEPHEN RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	17,956.00
17/07/2024	IN	TIBAN/46206732	42207699		RADHA T S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	22,148.00
19/07/2024	IN	TIBAN/46206894	42207861		PRANITHA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	24,244.00
22/07/2024	IN	TIKER/45175031	41176575		POORNIMA SAHANA FERNANDS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	28,408.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/07/2024	IN	TIBAN/46207329	42208874		SHILPA PRAJAPAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	30,504.00
25/07/2024	IN	TIBAN/46207366	42208911		AAYUSHI PAWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	32,600.00
31/07/2024	IN	TIKER/45190311	41193496		KETAN KOTHADIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	33,330.00
31/07/2024	IN	TIBAN/46207886	42209598		MEGHALI UZGARE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	35,426.00
						<b>54,291.00</b>	<b>59,112.00</b>	
							*Period Closing Bal.:	35,426.00