



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
BLR005504 - SOWMYA SUBHASH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,439.00
02/07/2024	RC		26043355	7760880218@pz-418450015982 Bank Transfer		0.00	7,439.00	0.00
02/07/2024	JE	811113	2937915			693.00	0.00	693.00
02/07/2024	JE	811113	2937915			0.00	693.00	0.00
11/07/2024	IN	TIKER/45158200	41159763		JACOB ALEXANDER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-11,12,13,21,22,23,41,42,43, 31,32,33	85,046.00	0.00	85,046.00
13/07/2024	IN	TIBAN/46206440	42207407		PARVATHY SATISH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	88,892.00
16/07/2024	IN	TIBAN/46206687	42207654		SUDARSHAN REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	90,988.00
19/07/2024	IN	TIBAN/46206904	42207871		JACOB ALEXANDER SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,21	1,386.00	0.00	92,374.00
						93,067.00	8,132.00	
						*Period Closing Bal.:		92,374.00