



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 25/07/2024
BLR005532 - SHYAMALA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/06/2024	IN	TIBAN/46203704	42204483		ANKITA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
04/06/2024	IN	TIKER/45099679	41101328		NITYANANDAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,23,24,25,26, 27,44,45,46,47,34,35,36,37	557.00	0.00	3,702.00
10/06/2024	IN	TIKER/45108270	41109842		NITYANANDAN DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-13,14,15,16,17,23,2 4,25,26,27,44,45,46,47,34,35,36,37 , DENTCARE DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,23,24,25, 26,27,44,45,46,47,34,35,36,37	16,447.00	0.00	20,149.00
14/06/2024	IN	TIKER/45115134	41116624		NITYANANDAN DENTCARE ACRYLIC LIGH CURE COATING-13,14,15,16,17,23,24,25, 26,27,44,45,46,47,34,35,36,37 , DENTCARE DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-13,14,15,16,17,23,2 4,25,26,27,44,45,46,47,34,35,36,37	2,774.00	0.00	22,923.00
20/07/2024	RC		26053557	Bank Transfer		0.00	3,145.00	19,778.00
20/07/2024	JE	200835	2988412			3,145.00	0.00	22,923.00
20/07/2024	JE	200835	2988412			0.00	3,145.00	19,778.00
23/07/2024	RT	41109842	141003579	CD/JL652/45108270/16447/COO/LOWER WORK CANCELLED.		0.00	16,447.00	3,331.00
24/07/2024	IN	TIKER/45179390	41182176		NITYANANDAN DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-13,14,15,16,17,23,2 4,25,26,27,44,45,46,47,34,35,36,37 , DENTCARE DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,23,24,25, 26,27,44,45,46,47,34,35,36,37	8,224.00	0.00	11,555.00
						34,292.00	22,737.00	
						*Period Closing Bal.:		11,555.00