



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BLR005621 - SANJAY P S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,257.00
02/08/2024	IN	TIKER/45195070	41198245		PREETHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	12,770.00
02/08/2024	IN	TIKER/45195310	41198484		REKHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	15,283.00
05/08/2024	RC		26061688	Bank Transfer		0.00	10,257.00	5,026.00
08/08/2024	IN	TIKER/45203156	41206308		HEGDE DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,928.00	0.00	7,954.00
08/08/2024	IN	TIKER/45204000	41207151		VENKATESH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	10,467.00
09/08/2024	IN	TIKER/45205706	41208857		CHMAYA KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	15,492.00
09/08/2024	IN	TIKER/45206328	41209479		SURESH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	23,030.00
15/08/2024	IN	TIKER/45216420	41219557		JYOTHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,513.00	0.00	25,543.00
16/08/2024	IN	TIKER/45218302	41221437		ALWAR SREENIVAS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	28,056.00
30/08/2024	IN	TIKER/45240770	41245202		DEVIKA SHETTY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	30,569.00
						30,569.00	10,257.00	
						*Period Closing Bal.:		30,569.00