



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
BLR005630 - NISHHAA SHETTY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		14,097.00
02/07/2024	IN	TIKER/45143533	41145120		SAGNIK CHATTERJEE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-24	3,145.00	0.00	17,242.00
02/07/2024	IN	TIBAN/46205663	42206632		GEETHA RAJKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	19,338.00
11/07/2024	IN	TIKER/45157462	41159025		BINANI MADHUSUDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	20,726.00
13/07/2024	IN	TIKER/45161629	41163187		ABHISHEK DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	23,142.00
17/07/2024	IN	TIKER/45168445	41169998		SANDY S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	25,238.00
20/07/2024	IN	TIKER/45173906	41175450		ARUNA JOSHI DIGITAL MOCK UP-11,21 , 3D PRINTED CAST-11,21	1,040.00	0.00	26,278.00
22/07/2024	IN	TIKER/45175275	41176819		SAHANA SHETTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	27,666.00
24/07/2024	RC		26055633	Bank Transfer		0.00	16,088.00	11,578.00
27/07/2024	IN	TIKER/45184947	41187903		AADHYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	12,213.00
29/07/2024	IN	TIKER/45186172	41189126		HIMADRI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	14,309.00
29/07/2024	IN	TIKER/45187359	41190310		SWAROOPHI HANAGAL DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	15,887.00
30/07/2024	IN	TIKER/45189657	41192841		RANOJOY SEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	17,983.00
						<b>19,974.00</b>	<b>16,088.00</b>	
						*Period Closing Bal.:		17,983.00