



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 27/09/2024
BLR005651 - BHAVYA V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,403.00
06/07/2024	IN	TIKER/45150773	41152344		SAVITHA KUMARI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,15,16	206.00	0.00	13,609.00
15/07/2024	IN	TIKER/45163800	41165358		KALAVATHI AC DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	16,566.00
18/07/2024	RC		26051849	9686303068@axl-420047707021 Bank Transfer		0.00	8,000.00	8,566.00
18/07/2024	JE	816345	2981814			1,897.00	0.00	10,463.00
18/07/2024	JE	816345	2981814			0.00	1,897.00	8,566.00
23/07/2024	IN	TIBAN/46207209	42208755		DR NEHA REJI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	9,201.00
04/09/2024	IN	TIKER/45247430	41252186		SAVITHA KUMARI DENTCARE DMPS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16	7,538.00	0.00	16,739.00
11/09/2024	IN	TIBAN/46210868	42213257		MADHUSUDHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	18,835.00
13/09/2024	IN	TIBAN/46211032	42213617		SHIDHUNAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	20,931.00
						17,425.00	9,897.00	
						*Period Closing Bal.:		20,931.00