



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
BLR005793 - MANJUNATH P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	17,140.00
03/07/2024	IN	TIBAN/46205739	42206708		SADANANDAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11	3,145.00	0.00	20,285.00	
10/07/2024	IN	TIBAN/46206248	42207216		SATHYA PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	22,381.00	
10/07/2024	IN	TIBAN/46206256	42207224		VIJAYA LAKSHMI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	23,156.00	
12/07/2024	IN	TIKER/45161070	41162630		SADANANDAN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00	23,843.00	
13/07/2024	IN	TIBAN/46206504	42207471		MALLESWARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	25,939.00	
16/07/2024	IN	TIBAN/46206630	42207597		P V RAVINDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	28,035.00	
17/07/2024	IN	TIKER/45167407	41168963		AVIJAYA LAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	28,881.00	
18/07/2024	IN	TIKER/45170483	41172032		SIDDHARTH MALAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	30,269.00	
19/07/2024	IN	TIBAN/46206971	42207937		R KALAVATHY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-13,42	775.00	0.00	31,044.00	
20/07/2024	IN	TIKER/45173920	41175464		PRAGYAN PANIGRAHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	33,820.00	
21/07/2024	JE	201106	2993716			7,850.00	0.00	41,670.00	
21/07/2024	JE	201106	2993716			0.00	7,850.00	33,820.00	
21/07/2024	RC		26054366	Bank Transfer		0.00	17,140.00	16,680.00	
22/07/2024	IN	TIKER/45175066	41176610		FATIMA TASNEEM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	17,315.00	
22/07/2024	IN	TIKER/45174747	41176291		A VIJAYA LAKSHMI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	19,410.00	

