



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 25/09/2024
BLR005810 - MIHIKA MENON

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,030.00
07/08/2024	RC		26063071	mihikaanmenon1@okhdfcbank-422060753 265		0.00	1,388.00	6,642.00
07/08/2024	RC		26063073	mihikaanmenon1@okhdfcbank-422060836 530		0.00	6,642.00	0.00
10/08/2024	IN	TIBAN/46208682	42210391		DAKSHYANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	3,846.00
02/09/2024	IN	TIKER/45244698	41249458		SYED AMEER DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24	5,123.00	0.00	8,969.00
04/09/2024	IN	TIKER/45248237	41252991		PRAMILA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	13,801.00
11/09/2024	IN	TIKER/45259270	41264006		NAZEEMA L C RESIN IMPLANT BITE BLOCK PER JAW-31 , L C RESIN IMPLANT SPECIAL BITE PER JAW-31	933.00	0.00	14,734.00
12/09/2024	IN	TIKER/45261007	41265741		SRINIVAS L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-41,42,43,31	206.00	0.00	14,940.00
						14,940.00	8,030.00	
						*Period Closing Bal.:		14,940.00