



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024  
BLR005830 - GURUDEV S

							*Period Opening Bal.:	11,888.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/08/2024	IN	TIBAN/46208239	42209948		PRAMOD GR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	13,984.00
10/08/2024	IN	TIBAN/46208723	42210432		VIPUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	17,129.00
13/08/2024	IN	TIBAN/46208850	42210558		SRIKANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	19,225.00
13/08/2024	IN	TIBAN/46208816	42210525		NALINI BALAKRISHNAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,34,36	1,570.00	0.00	20,795.00
16/08/2024	IN	TIKER/45218664	41221798		ZORAWAR PLATE REPAIR (MISCELLANEOUS)-11	410.00	0.00	21,205.00
16/08/2024	IN	TIBAN/46209034	42210742		FIKRI OSMAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	24,162.00
17/08/2024	IN	TIBAN/46209153	42210861		PRAKRITI MAHATU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	27,119.00
20/08/2024	IN	TIKER/45224260	41228405		MADAN LAL TANWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	28,687.00
20/08/2024	RC		26069320	Bank Transfer		0.00	11,888.00	16,799.00
20/08/2024	JE	828140	3089327			9,247.00	0.00	26,046.00
20/08/2024	JE	828140	3089327			0.00	9,247.00	16,799.00
22/08/2024	IN	TIKER/45226261	41230405		VEENA SAKHUJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	19,756.00
24/08/2024	IN	TIKER/45229708	41233843		MOHANAKRISHNAIAH K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	21,324.00
24/08/2024	IN	TIKER/45231092	41235227		NALINI BALAKRISHNAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,34,36	2,355.00	0.00	23,679.00
27/08/2024	IN	TIBAN/46209852	42212139		SMRITI KONA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	25,775.00
29/08/2024	IN	TIKER/45238770	41243207		MANISHANKAR K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32	7,692.00	0.00	33,467.00
29/08/2024	IN	TIKER/45238910	41243347		NALINI BALAKRISHNAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,612.00	0.00	36,079.00
29/08/2024	IN	TIBAN/46210066	42212353		GANESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,25	6,290.00	0.00	42,369.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						<b>51,616.00</b>	<b>21,135.00</b>	
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							*Period Closing Bal.:	42,369.00
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