



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/03/2024 To Date : 19/06/2024**  
**BLR005860 - VIGNAN SPECIALITY CLINIC**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,192.00
30/03/2024	RC		16169586	Bank Transfer		0.00	4,192.00	0.00
30/03/2024	JE	735293	2589146			4,192.00	0.00	4,192.00
30/03/2024	JE	735293	2589146			0.00	4,192.00	0.00
04/04/2024	IN	TIBAN/46200238	42200237		SATYAKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
05/04/2024	IN	TIKER/45008082	41008037		ARUN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	4,192.00
08/05/2024	IN	TIKER/45057421	41058363		RANJAN KUMAR DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	5,439.00
08/05/2024	RC		26017963	Bank Transfer		0.00	4,192.00	1,247.00
08/05/2024	JE	798547	2816189			2,096.00	0.00	3,343.00
08/05/2024	JE	798547	2816189			0.00	2,096.00	1,247.00
16/05/2024	IN	TIKER/45070450	41071304		SUMAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	1,977.00
30/05/2024	IN	TIKER/45091456	41092179		NARASHIMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	2,707.00
10/06/2024	RC		26033465	Bank Transfer		0.00	2,707.00	0.00
11/06/2024	IN	TIKER/45109572	41111125		HEMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 , DENTCARE NOVA PFM ENDOCROWN-14,15	4,719.00	0.00	4,719.00
13/06/2024	IN	TIKER/45112979	41114497		SANDEEP DENTCARE NOVA FULL METAL ENDOCROWN-15	912.00	0.00	5,631.00
14/06/2024	IN	TIKER/45114221	41115728		BHAGYAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	7,019.00
						<b>20,206.00</b>	<b>17,379.00</b>	
						*Period Closing Bal.:		7,019.00