



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/04/2024  
BLR005864 - BHARAT RAJ R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-3,506.00
02/04/2024	IN	TIKER/45001739	41001733		REVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	3,506.00	0.00	0.00
09/04/2024	IN	TIKER/45013703	41013619		NAVEEN MSS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	12,579.00	0.00	12,579.00
16/04/2024	RC		26006618	Cash Amount Received		0.00	20,000.00	-7,421.00
16/04/2024	JE	792708	2759432			7,421.00	0.00	0.00
16/04/2024	JE	792708	2759432			0.00	7,421.00	-7,421.00
18/04/2024	IN	TIBAN/46200994	42200991		SHAKUNTHALA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24	34,592.00	0.00	27,171.00
18/04/2024	IN	TIBAN/46201020	42201017		PADMAVATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	30,316.00
21/04/2024	IN	TIKER/45031872	41031684		PALLAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	31,704.00
22/04/2024	IN	TIKER/45033209	41033013		MADHUSUDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	33,272.00
						<b>64,199.00</b>	<b>27,421.00</b>	
						*Period Closing Bal.:		33,272.00