



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 13/07/2024 To Date : 31/07/2024
BLR006040 - NAVEEN K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		14,869.00
13/07/2024	IN	TIKER/45162346	41163903		YASH KESARKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	16,257.00
14/07/2024	IN	TIKER/45163035	41164592		RAJANI KESARKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	17,645.00
24/07/2024	IN	TIBAN/46207262	42208807		PRABHAKAR PANT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	19,741.00
27/07/2024	IN	TIKER/45185214	41188170		STUART SUTHERLAND DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	20,988.00
30/07/2024	IN	TIKER/45188663	41191847		BASABDHATTA BHATTACHARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	23,764.00
30/07/2024	IN	TIBAN/46207778	42209491		NAYAN MULKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	27,956.00
31/07/2024	RC		26058945	naveen.rex@ybl-421370647274 Bank Transfer		0.00	15,549.00	12,407.00
31/07/2024	JE	821004	3020041			4,192.00	0.00	16,599.00
31/07/2024	JE	821004	3020041			0.00	4,192.00	12,407.00
						17,279.00	19,741.00	
						*Period Closing Bal.:		12,407.00