



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/07/2024 To Date : 28/08/2024**  
**BLR006062 - SANDEEP VARMA**

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit                 | Credit      | Balance   |
|-------------|---------|----------------|----------|---------|--|-----------------------|-------------|-----------|
|             |         |                |          |         |  | *Period Opening Bal.: |             | 6,288.00  |
| 06/07/2024  | IN      | TIKER/45150327 | 41151905 |         | SANDEEP<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-16               | 730.00                | 0.00        | 7,018.00  |
| 18/07/2024  | IN      | TIBAN/46206829 | 42207796 |         | DHANYA<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11      | 635.00                | 0.00        | 7,653.00  |
| 18/07/2024  | IN      | TIBAN/46206831 | 42207798 |         | MAHAMMED<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11    | 635.00                | 0.00        | 8,288.00  |
| 19/07/2024  | IN      | TIKER/45171949 | 41173496 |         | KUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36          | 1,388.00              | 0.00        | 9,676.00  |
| 22/07/2024  | IN      | TIBAN/46207147 | 42208112 |         | MISHRA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-17 | 2,096.00              | 0.00        | 11,772.00 |
| 25/07/2024  | IN      | TIKER/45180680 | 41183465 |         | LEENA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47 | 4,164.00              | 0.00        | 15,936.00 |
| 25/07/2024  | IN      | TIKER/45180991 | 41183774 |         | SHARMA<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-27,37             | 1,460.00              | 0.00        | 17,396.00 |
| 25/07/2024  | IN      | TIBAN/46207381 | 42208926 |         | RAMYA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-47  | 2,096.00              | 0.00        | 19,492.00 |
| 03/08/2024  | IN      | TIKER/45196275 | 41199448 |         | AFSAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36          | 1,388.00              | 0.00        | 20,880.00 |
| 09/08/2024  | IN      | TIKER/45206208 | 41209359 |         | VINESH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,17   | 2,776.00              | 0.00        | 23,656.00 |
| 24/08/2024  | IN      | TIKER/45230471 | 41234606 |         | DEVASHREE<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-26,27          | 1,460.00              | 0.00        | 25,116.00 |
|             |         |                |          |         |  | <b>18,828.00</b>      | <b>0.00</b> |           |
|             |         |                |          |         |  | *Period Closing Bal.: |             | 25,116.00 |