



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024  
BLR006134 - RIDGETOP DENTAL INTERNATIONAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		53,100.00
01/06/2024	RC		26031472	Bank Transfer		0.00	24,303.00	28,797.00
01/06/2024	JE	191728	2870785			16,078.00	0.00	44,875.00
01/06/2024	JE	191728	2870785			0.00	16,078.00	28,797.00
04/06/2024	IN	TIBAN/46203777	42204556		MARIYAM AHMED DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,145.00	0.00	31,942.00
04/06/2024	IN	TIBAN/46203830	42204609		NASEER MUHAMMED DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	34,899.00
07/06/2024	IN	TIKER/45105160	41106753		REENA MANN IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	37,725.00
07/06/2024	IN	TIBAN/46203997	42204776		PRATYUSHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15	5,914.00	0.00	43,639.00
18/06/2024	IN	TIKER/45120825	41122664		POOJA GOPAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	44,217.00
18/06/2024	IN	TIKER/45121298	41123133		SOLTAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	45,372.00
19/06/2024	IN	TIKER/45123293	41125089		TAMARA DEVANANDAN IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	48,198.00
26/06/2024	IN	TIBAN/46205242	42206211		MESCHELLE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-12	578.00	0.00	48,776.00
27/06/2024	IN	TIBAN/46205338	42206307		ARAV PONAPPA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	49,931.00
29/06/2024	RC		26043148	Bank Transfer		0.00	28,797.00	21,134.00
						<b>37,212.00</b>	<b>69,178.00</b>	
						*Period Closing Bal.:		21,134.00