



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BLR006134 - RIDGETOP DENTAL INTERNATIONAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		28,322.00
06/08/2024	IN	TIBAN/46208300	42210009		PADMAVATHAMMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47	8,870.00	0.00	37,192.00
07/08/2024	IN	TIKER/45202218	41205370		DR SANDHYA ADAVANI HAWLEYS APPLIANCE (RETAINER)-21	689.00	0.00	37,881.00
09/08/2024	IN	TIKER/45206505	41209656		VIJAYA LAXMI IPS EMAX PRESS STAINING ONLAY-15	2,826.00	0.00	40,707.00
16/08/2024	IN	TIBAN/46209114	42210822		PADMAVATHAMMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24,25,26	8,870.00	0.00	49,577.00
17/08/2024	IN	TIKER/45219930	41223062		SANDHYA PATIL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,36,37	3,925.00	0.00	53,502.00
19/08/2024	IN	TIKER/45222248	41226394		JAMINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	54,890.00
31/08/2024	RC		26075531	Bank Transfer		0.00	28,322.00	26,568.00
31/08/2024	JE	211024	3109234			25,319.00	0.00	51,887.00
31/08/2024	JE	211024	3109234			0.00	25,319.00	26,568.00
						51,887.00	53,641.00	
						*Period Closing Bal.:		26,568.00