



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/08/2024
BLR006285 - NEW METRO DENTAL CENTER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/07/2024	IN	TIKER/45180180	41182965		ABDUL REHMAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	3,846.00
25/07/2024	IN	TIKER/45180527	41183312		REEMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36,37	8,870.00	0.00	12,716.00
25/07/2024	IN	TIKER/45181860	41184643		SEEMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	35,793.00
25/07/2024	IN	TIKER/45181896	41184679		SARASWATHI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	37,664.00
03/08/2024	IN	TIKER/45195652	41198827		SARASWATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	56,533.00
23/08/2024	IN	TIKER/45228594	41232732		ZAFARULLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-12,13	53,598.00	0.00	110,131.00
23/08/2024	RC		26070211	8897018562.wa.f4k@wahdfcbank-4236207 22676		0.00	30,000.00	80,131.00
29/08/2024	IN	TIBAN/46210071	42212358		ZAFARULLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	92,710.00
						122,710.00	30,000.00	
						*Period Closing Bal.:		92,710.00