



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BLR006405 - SPARSH HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,769.00
03/08/2024	IN	TIKER/45196503	41199676		PRAMILA N S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37 , DENTCARE DMLS KEY & KEYWAY-33,34,35,36,37	11,892.00	0.00	21,661.00
22/08/2024	IN	TIKER/45226904	41231047		VARSHINI RAINA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	22,685.00
23/08/2024	IN	TIKER/45229295	41233430		DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	24,253.00
28/08/2024	IN	TIKER/45235259	41239699		GANGADHAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,848.00	0.00	27,101.00
29/08/2024	IN	TIKER/45238475	41242912		GANGADHAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-16,17,21,22,27	2,573.00	0.00	29,674.00
30/08/2024	IN	TIKER/45240660	41245092		SARTHI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	31,242.00
						21,473.00	0.00	
						*Period Closing Bal.:		31,242.00