



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
BLR006451 - ASHWIN P S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		206.00
04/07/2024	IN	TIKER/45147157	41148737		GAUTHAM THOTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,594.00
08/07/2024	RC		26047414	8050364485@ybl-419091172583 Bank Transfer		0.00	1,388.00	206.00
10/07/2024	IN	TIKER/45156274	41157838		GODAWARI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-36,37 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-36,37	5,868.00	0.00	6,074.00
16/07/2024	IN	TIKER/45166466	41168023		NINCE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	6,652.00
19/07/2024	IN	TIKER/45171927	41173474		NINCE DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	7,230.00
19/07/2024	IN	TIKER/45172349	41173896		GODAWARI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-35	1,313.00	0.00	8,543.00
20/07/2024	IN	TIKER/45173865	41175409		GODAWARI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-37 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-37	3,143.00	0.00	11,686.00
20/07/2024	IN	TIKER/45173944	41175488		SUSHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	13,074.00
31/07/2024	IN	TIKER/45191029	41194213		DR SHIVA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	15,170.00
						<b>16,352.00</b>	<b>1,388.00</b>	
						*Period Closing Bal.:		15,170.00