



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
BLR006605 - SANYUKTA PRITHVI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/07/2024	IN	TIKER/45188995	41192179		MRS. GANGULY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-21,31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-21,31	1,476.00	0.00	1,476.00
31/07/2024	IN	TIKER/45190388	41193573		GURUCHARN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-16	1,363.00	0.00	2,839.00
31/07/2024	IN	TIKER/45190886	41194070		GAYATRI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-36,37	2,726.00	0.00	5,565.00
						5,565.00	0.00	
						*Period Closing Bal.:		5,565.00