



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/07/2024 To Date : 30/08/2024**  
**MUM000059 - UMA ARUN KACHAPILLY**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		35,923.00
04/07/2024	RC		26045424	Cash Amount Received		0.00	25,000.00	10,923.00
04/07/2024	RC		26045425	Cash Amount Received		0.00	11,500.00	-577.00
18/07/2024	IN	TIKER/45169402	41170953		KAJOL BHILARE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,45	2,776.00	0.00	2,199.00
18/07/2024	IN	TIKER/45169541	41171091		GANESH RAO DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	6,398.00
01/08/2024	IN	TIMUM/46802422	42802492		SHREYA PALANKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	7,128.00
14/08/2024	IN	TIKER/45214363	41217501		MUDRA SAPAT DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,47	8,398.00	0.00	15,526.00
17/08/2024	IN	TIKER/45219568	41222702		ALKA DRAVID DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	3,145.00	0.00	18,671.00
22/08/2024	IN	TIKER/45226679	41230823		ROSY JOSEPH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,45,35,36	16,796.00	0.00	35,467.00
						<b>36,044.00</b>	<b>36,500.00</b>	
						*Period Closing Bal.:		35,467.00