



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/08/2024
MYS000704 - APOLLO BGS HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		30,060.00
02/07/2024	IN	TIKER/45143601	41145188		NAGARAJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13	9,434.00	0.00	39,494.00
02/07/2024	IN	TIKER/45143652	41145239		KRIPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11	3,145.00	0.00	42,639.00
03/07/2024	IN	TIKER/45144828	41146411		NAVEEN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21	3,145.00	0.00	45,784.00
05/07/2024	IN	TIKER/45148565	41150145		CHANDRASHEKAR PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	51,698.00
08/07/2024	IN	TIKER/45151862	41153433		CHINTAN HIREMATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	60,568.00
22/07/2024	IN	TIKER/45174844	41176388		SANTHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	63,703.00
10/08/2024	RC		26065210	Bank Transfer		0.00	30,000.00	33,703.00
12/08/2024	IN	TIKER/45210300	41213441		VISHWAS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	39,993.00
19/08/2024	IN	TIKER/45221797	41225943		SHEELA RAVI KUMAR 3D PRINTED CAST-11,41	1,155.00	0.00	41,148.00
20/08/2024	IN	TIKER/45222645	41226791		VARALAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	44,105.00
30/08/2024	IN	TIKER/45240860	41245292		PARIMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,36	4,703.00	0.00	48,808.00
31/08/2024	RC		26074889	janmu81@okaxis-461098730758 Bank Transfer		0.00	15,000.00	33,808.00
						48,748.00	45,000.00	
						*Period Closing Bal.:		33,808.00