



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 04/07/2024  
 WRG000023 - DINESH VARMA P

							*Period Opening Bal.:	15,089.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
03/06/2024	RC		26029142	9666462229@axl-415535913302 Bank Transfer		0.00	7,600.00	7,489.00	
03/06/2024	IN	TIKER/45097064	41098740		SATHISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,25,26,27	8,329.00	0.00	15,818.00	
05/06/2024	RC		26030226	kandagatlasathish@ybl-415705508148 Bank Transfer		0.00	14,000.00	1,818.00	
05/06/2024	JE	803554	2865846			578.00	0.00	2,396.00	
05/06/2024	JE	803554	2865846			0.00	578.00	1,818.00	
12/06/2024	IN	TIHYD/46402863	42402864		DEBBY SHARON DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,145.00	0.00	4,963.00	
14/06/2024	IN	TIHYD/46403009	42403010		DIVYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	12,655.00	
16/06/2024	IN	TIKER/45118414	41119863		LAVANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,25,26,27	5,552.00	0.00	18,207.00	
22/06/2024	IN	TIKER/45127208	41129067		SPANDHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	22,910.00	
22/06/2024	IN	TIKER/45127506	41129365		GURURAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	24,298.00	
22/06/2024	IN	TIKER/45127629	41129487		PANDEYKOMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	25,686.00	
25/06/2024	IN	TIKER/45131197	41133019		LAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	27,254.00	
28/06/2024	IN	TIHYD/46403588	42403587		P.JAGADHISHWAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	30,211.00	
03/07/2024	RC		26044656	8309234436@ybl-418512447183 Bank Transfer		0.00	2,000.00	28,211.00	
03/07/2024	JE	811524	2938964			182.00	0.00	28,393.00	
03/07/2024	JE	811524	2938964			0.00	182.00	28,211.00	
							<b>37,482.00</b>	<b>24,360.00</b>	
							*Period Closing Bal.:		28,211.00