



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 06/10/2024  
BLR000155 - REKHA B M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		29,473.00
01/10/2024	IN	TIKER/45288286	41293877		SRIPATHI BHATT DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-12,15,16,17,21,23,24,25, 26	2,925.00	0.00	32,398.00
02/10/2024	IN	TIBAN/46212433	42215129		SAVITHA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	36,590.00
03/10/2024	IN	TIBAN/46212516	42215572		GAYATHRI DEVI M S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	38,686.00
03/10/2024	IN	TIBAN/46212568	42215624		KANNAN V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	48,120.00
05/10/2024	IN	TIKER/45296621	41303189		SRIPATHI BHATT DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (ACRYLISING)-12,15,16,17,21,23,2 4,25,26	2,297.00	0.00	50,417.00
						<b>20,944.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		50,417.00