



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 16/12/2024
BLR000155 - REKHA B M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		33,993.00
02/12/2024	IN	TIBAN/46216454	42220848		PUSHPA NAGARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	36,177.00
03/12/2024	RC		26122962	Recieve Bank Transfer		0.00	33,993.00	2,184.00
03/12/2024	JE	230658	3385693			26,208.00	0.00	28,392.00
03/12/2024	JE	230658	3385693			0.00	26,208.00	2,184.00
04/12/2024	IN	TIBAN/46216672	42221132		HARISH M R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	4,368.00
05/12/2024	IN	TIBAN/46216736	42221196		NARENDRA REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	7,644.00
07/12/2024	IN	TIBAN/46216938	42221398		ESHWAR M R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36,37	12,002.00	0.00	19,646.00
07/12/2024	IN	TIBAN/46216940	42221400		P R SHESHAGIRI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11	2,510.00	0.00	22,156.00
16/12/2024	IN	TIKER/45402859	41413956		SARASWATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-44,45,46,47,36,37,38 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34,35	48,824.00	0.00	70,980.00
						97,188.00	60,201.00	
						*Period Closing Bal.:		70,980.00