



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
BLR000155 - REKHA B M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		41,604.00
01/11/2024	IN	TIKER/45336922	41345106		MANJULA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,184.00	0.00	43,788.00
02/11/2024	RC		26107140	Bank Transfer		0.00	41,604.00	2,184.00
02/11/2024	JE	224106	3281323			36,382.00	0.00	38,566.00
02/11/2024	JE	224106	3281323			0.00	36,382.00	2,184.00
04/11/2024	IN	TIBAN/46214492	42218137		SHWETHA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,368.00	0.00	6,552.00
06/11/2024	IN	TIBAN/46214626	42218406		NAMRATHA R SAMAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	8,736.00
12/11/2024	IN	TIKER/45330307	41358727		DEEPAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	10,406.00
12/11/2024	IN	TIBAN/46214971	42218750		AVINASH ATREYA H S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	12,590.00
15/11/2024	RT		142200322	ZIRC-SCH-OCT 24/1/SOLID PLUS		0.00	2,096.00	10,494.00
15/11/2024	JE	852750	3343576			2,096.00	0.00	12,590.00
15/11/2024	JE	852750	3343576			0.00	2,096.00	10,494.00
19/11/2024	IN	TIBAN/46215445	42219477		SRINIVASA MURTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	12,678.00
19/11/2024	IN	TIBAN/46215464	42219497		SANGEETA KULKARNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,46	4,368.00	0.00	17,046.00
20/11/2024	IN	TIBAN/46215545	42219614		PREM KUMAR L R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,552.00	0.00	23,598.00
28/11/2024	IN	TIKER/45376495	41386286		SARASWATHI DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47,35,36,37	6,027.00	0.00	29,625.00
29/11/2024	IN	TIBAN/46216292	42220640		VENKATAPPA D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,46	4,368.00	0.00	33,993.00
						74,567.00	82,178.00	
						*Period Closing Bal.:		33,993.00