



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 13/09/2024
BLR000183 - MOHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		38,084.00
02/09/2024	IN	TIKER/45243959	41248719		DAYANAND H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	39,472.00
03/09/2024	IN	TIBAN/46210425	42212815		PRAMOD S R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	41,568.00
03/09/2024	RC		26076528	Bank Transfer		0.00	38,084.00	3,484.00
04/09/2024	IN	TIKER/45247934	41252688		SUMANA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	9,036.00
05/09/2024	IN	TIKER/45248990	41253744		MEGHA M J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,36	2,776.00	0.00	11,812.00
05/09/2024	IN	TIKER/45249301	41254053		RAMESH UPADHYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	12,836.00
05/09/2024	IN	TIKER/45249949	41254700		NAGARAJA G.V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	14,224.00
05/09/2024	IN	TIBAN/46210595	42212985		DEEPTHI CHOWBENE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	16,320.00
06/09/2024	IN	TIKER/45251792	41256539		TRIPURA SOWJANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	17,708.00
06/09/2024	IN	TIKER/45251973	41256720		ASHWINI J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,43,44	5,552.00	0.00	23,260.00
07/09/2024	IN	TIKER/45252967	41257714		SHARAVANA BAVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	24,648.00
12/09/2024	IN	TIKER/45260773	41265507		VASUKI B K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	28,812.00
						28,812.00	38,084.00	
						*Period Closing Bal.:		28,812.00