



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 22/12/2024
BLR000200 - MADHUSUDHAN D

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
						*Period Opening Bal.:		75,167.00	
04/12/2024	RC		26122232	dasappamadhudhan@ybl-261849525003 Bank Transfer		0.00	48,730.00	26,437.00	
06/12/2024	IN	TIKER/45387834	41398107		SWAMY B C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	27,928.00	
06/12/2024	IN	TIKER/45389453	41399725		NIRMALA G. V DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,554.00	0.00	29,482.00	
07/12/2024	IN	TIKER/45390017	41400288		BHAGYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	30,973.00	
13/12/2024	IN	TIKER/45398718	41409602		LATHA M S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	32,464.00	
14/12/2024	IN	TIKER/45400566	41411556		SHUBHA C R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	33,955.00	
18/12/2024	IN	TIKER/45406427	41417727		MANJUNATH K S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	3,077.00	0.00	37,032.00	
21/12/2024	IN	TIKER/45411492	41423111		GURUSIDDAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,27,46	4,473.00	0.00	41,505.00	
21/12/2024	IN	TIKER/45411611	41423247		SHAKUNTALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,964.00	0.00	47,469.00	
21/12/2024	IN	TIKER/45412643	41424302		VANAJAKSHI DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	78,339.00	
						51,902.00	48,730.00		
								*Period Closing Bal.:	78,339.00