



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 29/10/2024  
BLR000249 - PARIJATHA R

							*Period Opening Bal.:	11,899.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/09/2024	IN	TIKER/45253063	41257810		NAGALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	13,467.00
07/09/2024	IN	TIKER/45253924	41258668		PRIYA JAIMON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	15,035.00
18/09/2024	IN	TIKER/45269041	41274654		SAMITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	15,670.00
23/09/2024	IN	TIKER/45274982	41280593		RYAN DSOUZA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	17,238.00
26/09/2024	RC		26087175	drparijathar-1@oksbi-427083487494 Bank Transfer		0.00	11,899.00	5,339.00
26/09/2024	JE	836986	3175511			4,060.00	0.00	9,399.00
26/09/2024	JE	836986	3175511			0.00	4,060.00	5,339.00
28/09/2024	IN	TIBAN/46212127	42214826		SUBRAMANYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	7,435.00
28/09/2024	IN	TIKER/45285616	41291214		ANNAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	9,003.00
28/09/2024	IN	TIKER/45285373	41290972		NARAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	10,571.00
03/10/2024	IN	TIKER/45291481	41298061		WANGLEN YAIKSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	12,139.00
11/10/2024	IN	TIBAN/46213111	42216245		S RANGARAJAN ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,21,22 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,21,22	12,134.00	0.00	24,273.00
12/10/2024	IN	TIKER/45306406	41313268		VIJAYKUMAR SAMPATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	25,841.00
14/10/2024	IN	TIKER/45308764	41315863		BALAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	27,409.00
14/10/2024	IN	TIKER/45308969	41316068		ARMANDO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	30,544.00
15/10/2024	IN	TIKER/45310111	41317263		ARMANDO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	35,247.00
22/10/2024	IN	TIKER/45320781	41328283		LINGAMMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,470.00	0.00	36,717.00

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23/10/2024	IN	TIKER/45321900	41329486		PREETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	38,387.00
						<b>42,447.00</b>	<b>15,959.00</b>	
						*Period Closing Bal.:		38,387.00