



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
BLR000436 - AYSHA ASLAM SAIT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		14,415.00
04/09/2024	IN	TIBAN/46210490	42212880		RAHUL KUMAR ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-12	2,510.00	0.00	16,925.00
07/09/2024	IN	TIKER/45253164	41257910		SATYA GOURI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,36,37	2,095.00	0.00	19,020.00
07/09/2024	IN	TIKER/45253693	41258438		SHAIK GOUSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	20,588.00
09/09/2024	IN	TIKER/45255410	41260154		SATYA GOURI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	30,022.00
11/09/2024	IN	TIKER/45258253	41262990		SATYA GOURI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,36,37	3,143.00	0.00	33,165.00
16/09/2024	IN	TIKER/45266056	41271377		SIRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	34,553.00
19/09/2024	RC		26083838	azeedental@okhdfcbank-426318834749 Bank Transfer		0.00	14,415.00	20,138.00
20/09/2024	IN	TIBAN/46211532	42214232		SATYA NARAYANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	23,095.00
22/09/2024	IN	TIKER/45273584	41279195		SYAM KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	24,483.00
28/09/2024	IN	TIKER/45284111	41289710		JISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	40,207.00
						<b>40,207.00</b>	<b>14,415.00</b>	
						*Period Closing Bal.:		40,207.00