



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 20/12/2024
BLR000684 - RAGHU M R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		75,541.00
08/12/2024	IN	TIKER/45391331	41401602		BHARATHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	8,001.00	0.00	83,542.00
09/12/2024	IN	TIKER/45392052	41402321		KASTURI CAVALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	85,726.00
11/12/2024	IN	TIKER/45394848	41405116		KANNIKA MANJUNATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17	8,736.00	0.00	94,462.00
11/12/2024	IN	TIKER/45394852	41405120		ARCHANA ASHOK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	8,001.00	0.00	102,463.00
11/12/2024	RC		26125784	9740771246@ibl-899517578772 Bank Transfer		0.00	35,000.00	67,463.00
11/12/2024	IN	TIKER/45395615	41405882		ARUNA GOWRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	69,647.00
12/12/2024	IN	TIKER/45396843	41407623		KRUSHNA SWAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,552.00	0.00	76,199.00
14/12/2024	IN	TIKER/45400308	41411276		SWASTIKA KARANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,25	5,009.00	0.00	81,208.00
14/12/2024	IN	TIKER/45400423	41411399		RAKSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-24,25	6,552.00	0.00	87,760.00
16/12/2024	IN	TIKER/45402704	41413801		RAMASWAMY IYENGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,339.00	0.00	91,099.00
16/12/2024	RC		26128152	krishcs1-1@okaxis-435172273312 Bank Transfer		0.00	42,500.00	48,599.00
16/12/2024	IN	TIKER/45403765	41414918		YASHODAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	50,090.00
18/12/2024	IN	TIKER/45407328	41418667		THOMAS JOSHUA SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-11,41	2,392.00	0.00	52,482.00
19/12/2024	RC		26129649	hkriyengar-1@okhdfcbank-435416245371 Bank Transfer		0.00	53,000.00	-518.00
19/12/2024	RC		26129923	9880203439@upi-184015023432 Bank Transfer		0.00	5,000.00	-5,518.00
						54,441.00	135,500.00	
						*Period Closing Bal.:		-5,518.00