



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 08/11/2024  
BLR000693 - BEENA HARI

							*Period Opening Bal.:	36,807.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2024	IN	TIKER/45288637	41294226		KRISHNA REDDY DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	39,367.00
02/10/2024	IN	TIKER/45290507	41296095		SAKSHI SARTKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	47,059.00
05/10/2024	RC		26092642	9663372056@axl-866688813373 Bank Transfer		0.00	36,807.00	10,252.00
05/10/2024	IN	TIBAN/46212700	42215756		SAKSHI SARTKAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	10,887.00
05/10/2024	JE	840142	3203450			0.00	7,886.00	3,001.00
05/10/2024	JE	840142	3203450			7,886.00	0.00	10,887.00
07/10/2024	IN	TIKER/45297959	41304786		NAVEEN KUMAR H N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	12,275.00
10/10/2024	IN	TIKER/45304136	41311002		SANJATHA SANTHOSH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-25	313.00	0.00	12,588.00
21/10/2024	IN	TIKER/45318006	41325444		DR VIGNESHWAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	4,001.00	0.00	16,589.00
23/10/2024	IN	TIKER/45321351	41328938		SANJATHA SANTHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	18,259.00
24/10/2024	IN	TIKER/45324129	41331717		KUMAR M T TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27	179.00	0.00	18,438.00
28/10/2024	IN	TIKER/45329803	41337660		MADHUSUDHAN M G TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27,35,36,37	893.00	0.00	19,331.00
29/10/2024	IN	TIKER/45330953	41338920		MADHUSUDHAN M G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,982.00	0.00	22,313.00
31/10/2024	IN	TIKER/45334906	41342942		MASTER LAKSHITH S TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	24,266.00
02/11/2024	RC		26106058	9663372056@ybl-196137229920 Bank Transfer		0.00	23,953.00	313.00
02/11/2024	JE	847874	3280576			0.00	635.00	-322.00
02/11/2024	JE	847874	3280576			635.00	0.00	313.00
07/11/2024	IN	TIKER/45344204	41352628		MADHUSUDHAN M G TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,17	357.00	0.00	670.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		670.00
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