



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR000863 - SRAVANTHI K R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		30,501.00
03/09/2024	IN	TIKER/45245022	41249782		SHRUTHI DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	32,069.00
04/09/2024	IN	TIKER/45246951	41251707		RADHIKA SADANANDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	33,637.00
04/09/2024	IN	TIKER/45248604	41253358		NEHAN TETAWAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	35,205.00
05/09/2024	IN	TIBAN/46210646	42213035		RAMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	37,301.00
07/09/2024	RC		26079262	Bank Transfer		0.00	30,501.00	6,800.00
07/09/2024	JE	6837	3128607			12,364.00	0.00	19,164.00
07/09/2024	JE	6837	3128607			0.00	12,364.00	6,800.00
13/09/2024	IN	TIBAN/46211067	42213652		SUDHINDRA L A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	8,896.00
16/09/2024	IN	TIKER/45265329	41270651		RAMYA M RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	10,464.00
16/09/2024	IN	TIKER/45265748	41271069		VARAPRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	12,032.00
20/09/2024	IN	TIKER/45271610	41277222		P REKHA SRIKANTH DENTCARE NOVA FULL METAL INLAY-17	939.00	0.00	12,971.00
23/09/2024	IN	TIKER/45276581	41282190		GAYATHRI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	14,539.00
26/09/2024	IN	TIKER/45281549	41287148		TEJASHWINI V N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	16,107.00
27/09/2024	IN	TIKER/45283646	41289245		T V RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	17,675.00
30/09/2024	IN	TIKER/45287206	41292797		JYOTI NAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	19,243.00
						31,607.00	42,865.00	
						*Period Closing Bal.:		19,243.00