



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/10/2024 To Date : 31/10/2024**  
**BLR001203 - SANJAY N**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		44,978.00
02/10/2024	IN	TIKER/45290423	41296011		SHEELA NAIR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE DMLS PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	2,792.00	0.00	47,770.00
02/10/2024	IN	TIKER/45291360	41296948		MOHAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	49,338.00
03/10/2024	IN	TIBAN/46212502	42215558		AALIYA NOORAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	51,434.00
04/10/2024	IN	TIKER/45294280	41300851		SUMAN SEKARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	53,002.00
09/10/2024	IN	TIBAN/46212907	42216041		PAWAN KOPPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	55,098.00
10/10/2024	IN	TIBAN/46213052	42216186		JAGADISH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	56,369.00
12/10/2024	IN	TIKER/45306476	41313338		UZAYR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,46	5,025.00	0.00	61,394.00
13/10/2024	IN	TIKER/45307399	41314261		SHARIF KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	62,962.00
18/10/2024	IN	TIBAN/46213450	42216807		AAKARSH SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	65,146.00
22/10/2024	RC		26100577	Bank Transfer		0.00	44,978.00	20,168.00
22/10/2024	JE	844524	3247224			635.00	0.00	20,803.00
22/10/2024	JE	844524	3247224			0.00	635.00	20,168.00
29/10/2024	IN	TIKER/45331973	41339937		ANUSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	21,838.00
29/10/2024	IN	TIBAN/46214147	42217759		RAVISHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	24,022.00
30/10/2024	IN	TIKER/45332300	41340339		INDIRA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,339.00	0.00	27,361.00
						<b>27,996.00</b>	<b>45,613.00</b>	
						*Period Closing Bal.:		27,361.00