



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/09/2024 To Date : 30/09/2024
BLR001520 - ABHINANDAN ANAND KATAGERI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		21,466.00
04/09/2024	IN	TIBAN/46210504	42212894		AVYUKTH ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-21	2,510.00	0.00	23,976.00
05/09/2024	IN	TIKER/45249188	41253942		VINUTHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	28,065.00
14/09/2024	IN	TIKER/45263453	41268780		SHAILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	31,200.00
17/09/2024	IN	TIKER/45267285	41272605		INDU LOHIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	32,588.00
20/09/2024	IN	TIKER/45272146	41277758		BHAVANI CHAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	33,976.00
26/09/2024	IN	TIKER/45281302	41286901		NAVEEN Y DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	36,072.00
27/09/2024	IN	TIKER/45282997	41288596		RANVIR VIRDHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	37,460.00
27/09/2024	RC		26088262	Bank Transfer		0.00	11,466.00	25,994.00
27/09/2024	JE	837720	3182574			537.00	0.00	26,531.00
27/09/2024	JE	837720	3182574			0.00	537.00	25,994.00
						16,531.00	12,003.00	
						*Period Closing Bal.:		25,994.00