



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 16/12/2024
BLR001534 - HIMA BINDU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		52,453.00
02/12/2024	IN	TIKER/45381925	41391896		SHILPA GANESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	777.00	0.00	53,230.00
02/12/2024	IN	TIKER/45382109	41392099		HALIMA MALLIK DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,092.00	0.00	54,322.00
02/12/2024	RC		26121749	Bank Transfer		0.00	40,500.00	13,822.00
02/12/2024	JE	856714	3383730			179.00	0.00	14,001.00
02/12/2024	JE	856714	3383730			0.00	179.00	13,822.00
03/12/2024	JE		3381821			0.00	11,987.00	1,835.00
06/12/2024	IN	TIKER/45387858	41398131		RAMESH H S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,491.00	0.00	3,326.00
10/12/2024	IN	TIBAN/46217076	42221536		SHEETAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	25,106.00	0.00	28,432.00
11/12/2024	IN	TIKER/45395686	41405953		SAGAR Y S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	29,923.00
11/12/2024	IN	TIKER/45396072	41406338		RAJESHWARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,35,36,37	5,237.00	0.00	35,160.00
13/12/2024	IN	TIKER/45398350	41409217		MR KUMARSWAMY REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,491.00	0.00	36,651.00
16/12/2024	IN	TIKER/45402650	41413747		RENUKA DEVI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,946.00	0.00	45,597.00
						45,810.00	52,666.00	
						*Period Closing Bal.:		45,597.00