



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
BLR001585 - SOUMYA KAMMATH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		16,255.00
07/11/2024	IN	TIKER/45343319	41351686		NEETHU IPS EMAX PRESS STAINING CROWN-22	2,940.00	0.00	19,195.00
07/11/2024	IN	TIKER/45343426	41351793		SRILATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	20,686.00
09/11/2024	RC		26109360	soumyakudva@okaxis-431419443323 Bank Transfer		0.00	16,255.00	4,431.00
09/11/2024	JE	856158	3377752			9,109.00	0.00	13,540.00
09/11/2024	JE	856158	3377752			0.00	9,109.00	4,431.00
12/11/2024	IN	TIBAN/46214970	42218749		SONAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-42	635.00	0.00	5,066.00
14/11/2024	IN	TIKER/45354687	41363108		DEEPAK SHUKLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	6,557.00
14/11/2024	IN	TIKER/45354728	41363149		SHREELATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,982.00	0.00	9,539.00
18/11/2024	IN	TIKER/45360089	41369158		KRUTHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	11,030.00
20/11/2024	IN	TIKER/45363702	41372944		INDUMATHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	13,543.00
26/11/2024	IN	TIBAN/46215973	42220189		LOKESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-42	635.00	0.00	14,178.00
28/11/2024	IN	TIKER/45375591	41385315		PRADEEP GARG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,491.00	0.00	15,669.00
29/11/2024	IN	TIKER/45378046	41387884		SINCHANA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,092.00	0.00	16,761.00
30/11/2024	IN	TIKER/45380081	41389999		SHASHANK HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	17,448.00
						26,557.00	25,364.00	
						*Period Closing Bal.:		17,448.00