



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
BLR001585 - SOUMYA KAMMATH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		59,529.00
02/10/2024	RC		26090334	soumyakudva@okaxis-464244746031 Bank Transfer		0.00	59,529.00	0.00
02/10/2024	JE	838883	3191501			18,104.00	0.00	18,104.00
02/10/2024	JE	838883	3191501			0.00	18,104.00	0.00
03/10/2024	IN	TIBAN/46212500	42215556		HABIL AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00
08/10/2024	IN	TIKER/45299229	41306100		RENUKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	3,484.00
10/10/2024	IN	TIBAN/46213050	42216184		VINAYAK KADVA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21	687.00	0.00	4,171.00
16/10/2024	IN	TIKER/45311434	41318641		HEMANTH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	6,947.00
16/10/2024	IN	TIBAN/46213298	42216590		ACHYUTH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	8,218.00
16/10/2024	IN	TIBAN/46213364	42216655		MEENA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	10,402.00
18/10/2024	IN	TIBAN/46213429	42216786		D K NAG HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	11,089.00
27/10/2024	IN	TIKER/45328481	41336341		RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,36	2,982.00	0.00	14,071.00
30/10/2024	IN	TIBAN/46214314	42217925		M SHANKAR NARAYANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,184.00	0.00	16,255.00
						34,359.00	77,633.00	
						*Period Closing Bal.:		16,255.00