



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 26/09/2024  
BLR001604 - SAILAJA P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/04/2024	IN	TIKER/45033527	41033327		JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00
09/05/2024	RC		26017730	9148630602@ybl-413036796021 Bank Transfer		0.00	1,388.00	0.00
13/05/2024	IN	TIBAN/46202379	42202797		RAMYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	3,145.00
12/06/2024	IN	TIKER/45112244	41113764		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,14,21	5,552.00	0.00	8,697.00
12/06/2024	IN	TIBAN/46204317	42205096		UMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	12,889.00
18/06/2024	RC		26036420	9148630602@axl-417059217704 Bank Transfer		0.00	145.00	12,744.00
18/06/2024	RC		26036426	nagarajpkd@okicici-417025470559 Bank Transfer		0.00	3,000.00	9,744.00
18/06/2024	JE	811644	2941061			3,000.00	0.00	12,744.00
18/06/2024	JE	811644	2941061			0.00	3,000.00	9,744.00
18/06/2024	JE	811643	2941060			0.00	145.00	9,599.00
18/06/2024	JE	811643	2941060			145.00	0.00	9,744.00
24/07/2024	IN	TIKER/45179800	41182585		JANITH GOWDA BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	10,797.00
18/08/2024	IN	TIKER/45220880	41224010		SUNDARI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	13,573.00
02/09/2024	IN	TIKER/45243279	41248040		RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	15,669.00
24/09/2024	RC		26086284	Cash Amount Received		0.00	3,000.00	12,669.00
						<b>23,347.00</b>	<b>10,678.00</b>	
						*Period Closing Bal.:		12,669.00