



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 01/12/2024
BLR001660 - GOOTI DENTAL PRACTICE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		108,725.00
05/11/2024	IN	TIKER/45340936	41349250		VARSHA DENTCARE ALIGNERS REPLACEMENT SPLINTS PER SPLINT-	14,438.00	0.00	123,163.00
08/11/2024	IN	TIKER/45345672	41354095		VIDYA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	124,833.00
09/11/2024	IN	TIBAN/46214806	42218585		GOVINDKRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	13,104.00	0.00	137,937.00
11/11/2024	IN	TIBAN/46214938	42218717		MANJU ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,21,22	10,038.00	0.00	147,975.00
13/11/2024	IN	TIBAN/46215104	42218886		MADHUSUDHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,36	6,552.00	0.00	154,527.00
16/11/2024	IN	TIKER/45358213	41367239		RAMACHANDRAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,339.00	0.00	157,866.00
18/11/2024	IN	TIKER/45359389	41368447		SHAKUNTALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	159,536.00
19/11/2024	IN	TIBAN/46215491	42219541		BHUVANA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	5,786.00	0.00	165,322.00
26/11/2024	IN	TIKER/45372340	41381937		MEERA DILIP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	166,992.00
29/11/2024	IN	TIKER/45378326	41388186		MAHESH A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,34	3,339.00	0.00	170,331.00
30/11/2024	IN	TIKER/45379041	41388916		VEENA GURURAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	11,687.00	0.00	182,018.00
30/11/2024	RC		26120317	Bank Transfer		0.00	124,833.00	57,185.00
30/11/2024	JE	229673	3372844			31,842.00	0.00	89,027.00
30/11/2024	JE	229673	3372844			0.00	31,842.00	57,185.00
						105,135.00	156,675.00	
						*Period Closing Bal.:		57,185.00