



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/10/2024 To Date : 20/11/2024
BLR001730 - DEW MULTISPECIALITY ORAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/10/2024	IN	TIKER/45317838	41325276		GANAPATI BHAT TEETH SETTING WITH RED WAX MOCK UP-11,12,13,14,15,16,21,22,23,24, 25,26,27,28,47,38	1,613.00	0.00	1,613.00
31/10/2024	IN	TIKER/45334981	41343017		GANAPATI BHAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,27,28	15,252.00	0.00	16,865.00
31/10/2024	IN	TIBAN/46214378	42217989		SAVITHA RADHAKRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	19,049.00
04/11/2024	IN	TIKER/45339606	41347818		GANAPATI BHAT DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,27,28	9,790.00	0.00	28,839.00
06/11/2024	RC		26108284	Bank Transfer		0.00	19,049.00	9,790.00
13/11/2024	IN	TIBAN/46215072	42218851		SURESH BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	11,974.00
16/11/2024	IN	TIKER/45357896	41366314		PUSHPA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,34 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	10,064.00	0.00	22,038.00
						41,087.00	19,049.00	
						*Period Closing Bal.:		22,038.00