



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024  
 BLR001730 - DEW MULTISPECIALITY ORAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
04/10/2024	RC		26092344	Bank Transfer		0.00	2,096.00	0.00
04/10/2024	JE	839952	3201040			2,096.00	0.00	2,096.00
04/10/2024	JE	839952	3201040			0.00	2,096.00	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
						<b>21,145.00</b>	<b>4,192.00</b>	
						*Period Closing Bal.:		19,049.00