



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
BLR001952 - USHA G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		28,968.00
03/09/2024	RC		26076624	Bank Transfer		0.00	28,968.00	0.00
03/09/2024	JE	831040	3115774			15,156.00	0.00	15,156.00
03/09/2024	JE	831040	3115774			0.00	15,156.00	0.00
07/09/2024	IN	TIBAN/46210727	42213116		AMBRISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00
17/09/2024	IN	TIKER/45267167	41272487		PRAVINA D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,664.00
19/09/2024	IN	TIKER/45270099	41275711		JYOTI LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	7,828.00
20/09/2024	IN	TIKER/45271890	41277502		RAVI KUMAREN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,14,15,16,21,25,26, 27	2,615.00	0.00	10,443.00
21/09/2024	IN	TIBAN/46211654	42214354		SRINIVAS B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	12,539.00
23/09/2024	IN	TIBAN/46211656	42214356		JYOTI LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	18,826.00
24/09/2024	IN	TIKER/45276963	41282572		RAVI KUMAREN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,14,15,16,21,2 5,26,27	3,922.00	0.00	22,748.00
27/09/2024	IN	TIKER/45282549	41288148		BUDDAPPA H DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	23,478.00
						<b>38,634.00</b>	<b>44,124.00</b>	
						*Period Closing Bal.:		23,478.00