



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 19/11/2024
BLR002121 - RESHMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,698.00
01/10/2024	IN	TIKER/45289339	41294927		SUHAS S DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	4,089.00	0.00	28,787.00
02/10/2024	IN	TIKER/45289935	41295523		CHITHRA MUTHUKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	5,114.00	0.00	33,901.00
03/10/2024	IN	TIBAN/46212525	42215581		SNEHAL K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	36,858.00
09/10/2024	IN	TIBAN/46212946	42216080		AKHIL KRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	40,003.00
17/10/2024	IN	TIKER/45312916	41320160		SAMEERA V P DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36	4,410.00	0.00	44,413.00
18/10/2024	RC		26098866	Bank Transfer		0.00	18,401.00	26,012.00
18/10/2024	JE	843504	3237349			16,769.00	0.00	42,781.00
18/10/2024	JE	843504	3237349			0.00	16,769.00	26,012.00
08/11/2024	RT		142200305	CC-1237/TIBAN/46210653/RS.6287/APPRO VAL SALY MAM/REPEAT CASE		0.00	6,287.00	19,725.00
11/11/2024	IN	TIKER/45349136	41357557		THRESIAMMA DANIEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	4,410.00	0.00	24,135.00
19/11/2024	IN	TIKER/45361011	41370126		KAILASH NPG FULL METAL CROWN/BRIDGE-47	1,562.00	0.00	25,697.00
						42,456.00	41,457.00	
						*Period Closing Bal.:		25,697.00