



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR002121 - RESHMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		26,375.00
03/09/2024	IN	TIKER/45245630	41250387		JOHN VERGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	27,763.00
04/09/2024	IN	TIBAN/46210561	42212951		ANEESH SHANKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	29,859.00
05/09/2024	IN	TIBAN/46210653	42213042		MUNERAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	36,146.00
16/09/2024	IN	TIBAN/46211215	42213799		RESHMA SETTY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	42,436.00
21/09/2024	IN	TIBAN/46211634	42214334		SANGEETHA RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	44,532.00
24/09/2024	IN	TIKER/45277384	41282992		CALEB C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	45,920.00
25/09/2024	RC		26086740	wellcaredentalsolutions@okhdfcbank-42698 3868830		0.00	26,375.00	19,545.00
25/09/2024	JE	836532	3172358			9,432.00	0.00	28,977.00
25/09/2024	JE	836532	3172358			0.00	9,432.00	19,545.00
26/09/2024	IN	TIBAN/46211925	42214625		SNEHAL K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	2,957.00	0.00	22,502.00
27/09/2024	IN	TIKER/45282945	41288544		CHITHRA MUTHUKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16	2,196.00	0.00	24,698.00
						34,130.00	35,807.00	
						*Period Closing Bal.:		24,698.00