



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/11/2024
BLR002354 - PRIYADHARSHINI J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,480.00
04/10/2024	IN	TIBAN/46212613	42215669		LALITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15 , DENTCARE ZIRCONIA SOLID PLUS INLAY-15	4,716.00	0.00	15,196.00
08/10/2024	IN	TIBAN/46212897	42216031		SUSHRUTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	17,292.00
09/10/2024	IN	TIBAN/46212916	42216050		KARI GOWDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	19,388.00
25/10/2024	RC		26102225	ljpriya@okaxis-429955727643 Bank Transfer		0.00	10,480.00	8,908.00
25/10/2024	JE	845589	3257149			10,480.00	0.00	19,388.00
25/10/2024	JE	845589	3257149			0.00	10,480.00	8,908.00
02/11/2024	IN	TIBAN/46214435	42218080		NISHAND DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	9,543.00
07/11/2024	IN	TIBAN/46214644	42218424		MEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,27	4,368.00	0.00	13,911.00
14/11/2024	IN	TIBAN/46215157	42218939		SUSHMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	15,182.00
21/11/2024	RC		26115365	Cash Amount Received		0.00	9,000.00	6,182.00
21/11/2024	JE	227476	3344221			9,000.00	0.00	15,182.00
21/11/2024	JE	227476	3344221			0.00	9,000.00	6,182.00
22/11/2024	IN	TIBAN/46215759	42219911		VIJAYA RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,35	4,368.00	0.00	10,550.00
29/11/2024	IN	TIKER/45377739	41387551		SHARADA B H DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26	12,613.00	0.00	23,163.00
29/11/2024	IN	TIBAN/46216291	42220639		LEELAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35,36,37	8,736.00	0.00	31,899.00
						60,379.00	38,960.00	
						*Period Closing Bal.:		31,899.00