



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/10/2024
BLR002443 - MANASA DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/07/2024	IN	TIKER/45174818	41176362		GUNASHEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,46,47,36,37	12,575.00	0.00	12,575.00
29/07/2024	IN	TIKER/45186185	41189139		JAGATHISH B V TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN VENEER-11,12,21,22 , DIGITAL MOCK UP-11,12,21,22	2,184.00	0.00	14,759.00
29/07/2024	IN	TIBAN/46207689	42209311		GUNASHEKARA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	18,951.00
16/08/2024	IN	TIKER/45218381	41221516		BV SARASWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	26,789.00
31/08/2024	RC		26075580	Bank Transfer		0.00	10,000.00	16,789.00
						26,789.00	10,000.00	
						*Period Closing Bal.:		16,789.00