



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
BLR002869 - VIBHA SHETTY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,804.00
05/10/2024	IN	TIKER/45295236	41301805		L SUBRAMANIAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16	6,287.00	0.00	22,091.00
16/10/2024	IN	TIKER/45312089	41319293		MEENAKSHI DUBE TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-44,45	630.00	0.00	22,721.00
17/10/2024	IN	TIKER/45313825	41321122		VIPRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-12	4,001.00	0.00	26,722.00
19/10/2024	IN	TIKER/45317058	41324442		AVINASH GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	28,906.00
22/10/2024	IN	TIKER/45319735	41327239		SUJATHA RANGASWAMI IPS EMAX PRESS STAINING CROWN-24,25,26	8,820.00	0.00	37,726.00
23/10/2024	IN	TIKER/45321593	41329180		BINDYA IPS EMAX PRESS STAINING CROWN-26	2,940.00	0.00	40,666.00
23/10/2024	IN	TIKER/45321605	41329192		RAMESH BAJAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14,15,16,17,18	15,383.00	0.00	56,049.00
25/10/2024	RC		26102306	Bank Transfer		0.00	15,804.00	40,245.00
29/10/2024	IN	TIKER/45331937	41339901		AMANULLA KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	42,429.00
31/10/2024	IN	TIKER/45334235	41342273		POONAM SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47	9,230.00	0.00	51,659.00
						51,659.00	15,804.00	
						*Period Closing Bal.:		51,659.00