



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024  
BLR002870 - AVEKSHA MULTISPECILITY HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/10/2023	IN	TI/35149616	31274513		VISHNU DEVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
09/01/2024	RC		16130021	Bank Transfer		0.00	2,096.00	0.00
14/02/2024	IN	TI/35330107	31456196		ARSHIKA MAURYA LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-46	5,437.00	0.00	5,437.00
02/04/2024	RC		26000407	Bank Transfer		0.00	5,437.00	0.00
08/05/2024	IN	TIKER/45057795	41058735		SAMUEL LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-15,23,24,25	21,748.00	0.00	21,748.00
01/07/2024	IN	TIKER/45141150	41142812		MANASVI BAND & LOOP (SPACE MAINTAINER)-46,36 , STANDARD BAND (MISCELLANEOUS)-46,36	2,106.00	0.00	23,854.00
11/07/2024	RC		26049075	Bank Transfer		0.00	21,748.00	2,106.00
20/08/2024	RC		26069316	Bank Transfer		0.00	2,106.00	0.00
28/09/2024	IN	TIKER/45284686	41290285		LALITHA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,36	6,290.00	0.00	6,290.00
26/10/2024	IN	TIKER/45327303	41335094		SHAKINA ANJUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17,45,46 ,47,35,36,37	21,840.00	0.00	28,130.00
29/10/2024	RC		26104036	Bank Transfer		0.00	6,290.00	21,840.00
						<b>59,517.00</b>	<b>37,677.00</b>	
						*Period Closing Bal.:		21,840.00