



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
BLR002918 - MATHEW S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,717.00
01/10/2024	IN	TIKER/45289319	41294907		VINAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	11,285.00
02/10/2024	IN	TIKER/45289922	41295510		JINCY PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	12,673.00
04/10/2024	IN	TIBAN/46212661	42215717		RAJAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45	3,846.00	0.00	16,519.00
11/10/2024	IN	TIBAN/46213097	42216231		KRITHIKA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	20,365.00
23/10/2024	IN	TIKER/45322092	41329678		ARYA HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	21,054.00
23/10/2024	IN	TIKER/45322493	41330078		BEGGS RETAINER (RETAINER)-11	750.00	0.00	21,804.00
26/10/2024	RC		26102553	9886500333@ybl-197819959122 Bank Transfer		0.00	9,717.00	12,087.00
28/10/2024	IN	TIKER/45330153	41338010		KIRITHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,982.00	0.00	15,069.00
						15,069.00	9,717.00	
						*Period Closing Bal.:		15,069.00