



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 07/11/2024
BLR002921 - MURALI M J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,011.00
01/11/2024	IN	TIKER/45335805	41343989		ARJUN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,470.00	0.00	5,481.00
02/11/2024	IN	TIKER/45337464	41345651		ALEYAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14	4,368.00	0.00	9,849.00
02/11/2024	IN	TIKER/45337604	41345791		SOMAI AH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	12,033.00
04/11/2024	RC		26107087	Bank Transfer		0.00	50,000.00	-37,967.00
05/11/2024	IN	TIKER/45341019	41349333		SIMON DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,470.00	0.00	-36,497.00
06/11/2024	IN	TIKER/45341909	41350276		LIDYA HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	-35,119.00
06/11/2024	IN	TIBAN/46214564	42218344		UMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,28	4,368.00	0.00	-30,751.00
						15,238.00	50,000.00	
						*Period Closing Bal.:		-30,751.00