



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 11/12/2024
BLR002921 - MURALI M J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		14,155.00
02/12/2024	IN	TIKER/45382107	41392097		VENKATESH WARLU DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	777.00	0.00	14,932.00
03/12/2024	IN	TIBAN/46216530	42220961		SOMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,368.00	0.00	19,300.00
04/12/2024	RC		26122657	Bank Transfer		0.00	50,000.00	-30,700.00
05/12/2024	IN	TIBAN/46216703	42221163		GV RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37,38	4,368.00	0.00	-26,332.00
05/12/2024	IN	TIBAN/46216770	42221230		SHALINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,25	9,828.00	0.00	-16,504.00
05/12/2024	IN	TIKER/45387503	41397567		LAKSHMI DEVI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,21,22,23,24,25,26, 27	2,205.00	0.00	-14,299.00
09/12/2024	IN	TIBAN/46216986	42221446		NAGARAJ S G DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-13,14,15,16,35	15,383.00	0.00	1,084.00
10/12/2024	IN	TIKER/45394298	41404567		VISMITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,470.00	0.00	2,554.00
10/12/2024	IN	TIKER/45394408	41404677		LAKSHMI DEVI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,21,22,23,24,2 5,26,27	1,470.00	0.00	4,024.00
11/12/2024	IN	TIKER/45395081	41405349		LOKESHWARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,18	4,410.00	0.00	8,434.00
						44,279.00	50,000.00	
						*Period Closing Bal.:		8,434.00