



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 14/10/2024  
BLR002921 - MURALI M J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		28,741.00
01/10/2024	RC		26090926	Bank Transfer		0.00	50,000.00	-21,259.00
02/10/2024	IN	TIBAN/46212420	42215116		GLENNA D DENTCARE ZIRCONIA SOLID PLUS INLAY-24	2,620.00	0.00	-18,639.00
03/10/2024	IN	TIKER/45291470	41298050		VINOD DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-28	1,363.00	0.00	-17,276.00
03/10/2024	IN	TIBAN/46212552	42215608		AMITH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47,36	8,870.00	0.00	-8,406.00
04/10/2024	IN	TIKER/45294244	41300815		OSSTEM MINI ENGAGING STARIGHT ABUTMENT GSTA4721 (STOCK IMPLANT COMPONENT) PER UNIT-23	2,783.00	0.00	-5,623.00
04/10/2024	IN	TIBAN/46212593	42215649		RAGANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	-3,527.00
04/10/2024	IN	TIBAN/46212607	42215663		ANN MARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	-1,431.00
09/10/2024	IN	TIBAN/46212927	42216061		SNEHA DENTCARE ZIRCONIA SOLID PLUS INLAY-45	2,620.00	0.00	1,189.00
09/10/2024	IN	TIBAN/46212968	42216102		SWATHI V DENTCARE ZIRCONIA CLASSIC INLAY-47	4,808.00	0.00	5,997.00
11/10/2024	IN	TIKER/45305223	41312086		IANSHER DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	2,726.00	0.00	8,723.00
11/10/2024	IN	TIBAN/46213098	42216232		SHUBHI AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	10,819.00
13/10/2024	IN	TIKER/45307664	41314526		NUSRAT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	12,182.00
						<b>33,441.00</b>	<b>50,000.00</b>	
						*Period Closing Bal.:		12,182.00