



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR003271 - SAI SUDHA K R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		14,590.00
03/09/2024	IN	TIKER/45246309	41251065		ANITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	2,118.00	0.00	16,708.00
06/09/2024	IN	TIKER/45251687	41256434		MURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	20,872.00
07/09/2024	IN	TIKER/45253809	41258554		BINDU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	23,385.00
12/09/2024	IN	TIKER/45260192	41264926	DISC-87/10%/SPOT PRODUCTION	VIJAYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,246.00	0.00	29,631.00
12/09/2024	RT	41215158	141005172	CD/AG804/45212018/6941/CEO/DISCOUN T		0.00	6,941.00	22,690.00
12/09/2024	RC		26081469	sudhasparkle@oksbi-425682877419 Bank Transfer		0.00	14,590.00	8,100.00
19/09/2024	IN	TIKER/45270084	41275696		VASUDEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	9,488.00
23/09/2024	IN	TIKER/45276314	41281923		RAM KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	10,876.00
						17,817.00	21,531.00	
						*Period Closing Bal.:		10,876.00