



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/11/2024
BLR003271 - SAI SUDHA K R

							*Period Opening Bal.:	10,876.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2024	IN	TIKER/45288044	41293635		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	12,264.00
04/10/2024	IN	TIKER/45294250	41300821		CHANDRA SHEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	13,652.00
05/10/2024	IN	TIKER/45295940	41302508		JAGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	15,040.00
09/10/2024	RC		26095023	sudhasparkle@oksbi-428377750683 Bank Transfer		0.00	10,876.00	4,164.00
10/10/2024	IN	TIKER/45304296	41311162		SIDHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	4,894.00
11/10/2024	IN	TIKER/45305684	41312546		KESHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	6,282.00
13/10/2024	IN	TIKER/45307454	41314316		DHAKKASHAKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	10,446.00
21/10/2024	IN	TIKER/45318004	41325442		CHANDRA SHEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,491.00	0.00	11,937.00
25/10/2024	IN	TIKER/45326130	41333889		CHIRANJEETH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,554.00	0.00	13,491.00
26/10/2024	IN	TIKER/45327812	41335602		SHARAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	777.00	0.00	14,268.00
28/10/2024	IN	TIKER/45329768	41337625		PRAMILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,982.00	0.00	17,250.00
30/10/2024	IN	TIKER/45333386	41341425		PRITHVI SINGH DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	777.00	0.00	18,027.00
05/11/2024	RC		26106900	sudhasparkle@oksbi-431031362260 Bank Transfer		0.00	16,639.00	1,388.00
06/11/2024	IN	TIKER/45341632	41349999		SINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,491.00	0.00	2,879.00
07/11/2024	RT	41312546	141006948	nv-85/tiker/45305684/1388/rpt case /coo		0.00	1,388.00	1,491.00
11/11/2024	IN	TIKER/45348673	41357094		SANGEETHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,331.00	0.00	3,822.00
15/11/2024	IN	TIKER/45356253	41364671		S NAGARAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,491.00	0.00	5,313.00
16/11/2024	IN	TIKER/45357512	41365930		PREKSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	6,804.00
26/11/2024	IN	TIKER/45371994	41381582		ARUN PRAKSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	8,295.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/11/2024	IN	TIKER/45380290	41390218		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,473.00	0.00	12,768.00
						30,795.00	28,903.00	
						*Period Closing Bal.:		12,768.00