



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
BLR003385 - ARCHANA S SHETTY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		54,954.00
01/10/2024	IN	TIKER/45288014	41293605		SHARADA K R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	56,522.00
02/10/2024	IN	TIKER/45290875	41296463		SULOCHANA H S DENTCARE ACRYLIC IMPACT CD REPAIR-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	880.00	0.00	57,402.00
03/10/2024	IN	TIKER/45291460	41298040		C ASHOK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	58,970.00
03/10/2024	IN	TIKER/45291480	41298060		MANOJ OAGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	60,538.00
04/10/2024	IN	TIKER/45293586	41300157		AJANTHA MUNDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	66,809.00
07/10/2024	IN	TIKER/45298162	41304988		VIVEK C G DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-36	911.00	0.00	67,720.00
09/10/2024	RC		26094753	Bank Transfer		0.00	54,954.00	12,766.00
09/10/2024	JE	841195	3214347			11,404.00	0.00	24,170.00
09/10/2024	JE	841195	3214347			0.00	11,404.00	12,766.00
14/10/2024	IN	TIKER/45308397	41315498		VIVEK C G DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-36	656.00	0.00	13,422.00
28/10/2024	IN	TIBAN/46214091	42217646		RAHUL PANDIT SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12	693.00	0.00	14,115.00
29/10/2024	IN	TIKER/45331254	41339220		SAVITHA M R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	15,785.00
29/10/2024	IN	TIKER/45331890	41339854		SUJATA BIRADAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	17,455.00
						28,859.00	66,358.00	
						*Period Closing Bal.:		17,455.00