



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 29/11/2024
BLR003522 - AMITHA G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/10/2024	IN	TIKER/45298004	41304830		SUJATHA SURESH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	2,513.00
22/10/2024	RC		26101596	Bank Transfer		0.00	2,513.00	0.00
29/10/2024	IN	TIKER/45331563	41339527		UDHYA CHITHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00
08/11/2024	IN	TIKER/45345547	41353971		VINAL D AMALKAR HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	3,200.00
08/11/2024	IN	TIKER/45345634	41354058		UDAYA CHITTA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	3,887.00
08/11/2024	IN	TIKER/45345874	41354297		GOPAL HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	4,574.00
						7,087.00	2,513.00	
						*Period Closing Bal.:		4,574.00