



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR003760 - KRISHNA MOHAN

							*Period Opening Bal.:	108,274.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/09/2024	IN	TIKER/45244973	41249733		KENGE GOWDA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,416.00	0.00	110,690.00
03/09/2024	IN	TIKER/45246419	41251175		PRIYA DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,829.00	0.00	115,519.00
03/09/2024	IN	TIKER/45246546	41251302		PALLABI KALITA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	117,935.00
03/09/2024	IN	TIBAN/46210409	42212800		PRAMILA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	118,570.00
06/09/2024	IN	TIBAN/46210659	42213048		GRACE MARY MARGARET DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	2,957.00	0.00	121,527.00
07/09/2024	IN	TIBAN/46210777	42213166		RAKESH VETTI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,46	5,914.00	0.00	127,441.00
10/09/2024	IN	TIKER/45257405	41262145		CHANDRASEKHAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	131,287.00
13/09/2024	IN	TIBAN/46211035	42213620		NASHRIATH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	131,922.00
14/09/2024	IN	TIBAN/46211117	42213702		SIRYA DASARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	133,193.00
19/09/2024	IN	TIBAN/46211495	42214195		HARINI VENKAT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	136,150.00
20/09/2024	IN	TIBAN/46211576	42214276		RAKESH DIKSHIT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	2,957.00	0.00	139,107.00
20/09/2024	IN	TIBAN/46211517	42214217		PINKY JAZI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	139,742.00
20/09/2024	IN	TIBAN/46211499	42214199		AHMAPJAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	140,129.00
20/09/2024	IN	TIKER/45271577	41277189		SUNITHA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46,36,37	206.00	0.00	140,335.00
21/09/2024	IN	TIBAN/46211600	42214300		MEUJIN T VARGHESE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-42	635.00	0.00	140,970.00
24/09/2024	IN	TIBAN/46211740	42214440		LAKSHMI SUNDAR RAVAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	143,927.00
28/09/2024	IN	TIKER/45284595	41290194		SHOBHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	9,664.00	0.00	153,591.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/09/2024	IN	TIBAN/46212215	42214913		SOURABH C DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	156,548.00
30/09/2024	RC		26090139	Bank Transfer		0.00	67,993.00	88,555.00
30/09/2024	JE	217189	3187021			28,507.00	0.00	117,062.00
30/09/2024	JE	217189	3187021			0.00	28,507.00	88,555.00
						76,781.00	96,500.00	
							*Period Closing Bal.:	88,555.00