



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 19/10/2024 To Date : 19/11/2024
BLR003813 - VINOD P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		29,387.00
29/10/2024	IN	TIBAN/46214200	42217812		SHARMICA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	30,080.00
30/10/2024	RC		26104766	Bank Transfer		0.00	12,385.00	17,695.00
30/10/2024	JE	223117	3270048			2,231.00	0.00	19,926.00
30/10/2024	JE	223117	3270048			0.00	2,231.00	17,695.00
31/10/2024	IN	TIKER/45334979	41343015		YASH PATEL BN00043 DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	19,879.00
31/10/2024	IN	TIBAN/46214345	42217956		SARAVANAN P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,184.00	0.00	22,063.00
05/11/2024	IN	TIBAN/46214519	42218274		KOTHANDA RAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	24,247.00
08/11/2024	IN	TIBAN/46214718	42218497		KOMALA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	26,431.00
08/11/2024	IN	TIKER/45344696	41353120		RAJESH KUMAR DENTCARE ZIRCONIA SOLID PLUS ONLAY-17	2,730.00	0.00	29,161.00
09/11/2024	IN	TIKER/45347692	41356115		UMA L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	31,345.00
12/11/2024	IN	TIKER/45350885	41359305		JAYANTHI E DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	33,529.00
12/11/2024	IN	TIKER/45351229	41359648		ARYAN ISSAH DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46	2,730.00	0.00	36,259.00
13/11/2024	IN	TIKER/45352416	41360835		CHUNILAL PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,552.00	0.00	42,811.00
14/11/2024	IN	TIKER/45353500	41361921		PADMA KUMARI BLR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	44,995.00
14/11/2024	IN	TIBAN/46215198	42218980		MADHAVI LATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	47,179.00
16/11/2024	IN	TIKER/45356992	41365410		PRITI IPS EMAX PRESS LAYERING CROWN-12	3,455.00	0.00	50,634.00
18/11/2024	IN	TIBAN/46215386	42219404		PADMA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	52,818.00
						38,047.00	14,616.00	
						*Period Closing Bal.:		52,818.00