



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024  
BLR004405 - K AADARSH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		56,969.00
09/10/2024	IN	TIKER/45302208	41309076		DR. MEERA ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	3,752.00	0.00	60,721.00
22/10/2024	IN	TIKER/45320056	41327560		SIDDHARTH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,416.00	0.00	63,137.00
22/10/2024	IN	TIKER/45321140	41328642	disc-90/1.285%/teethsetting(set by dr)	RAMYA GANTI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,46,47,31,32,36,37	6,452.00	0.00	69,589.00
23/10/2024	IN	TIKER/45322371	41329956		RANGANAYAKI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16	3,925.00	0.00	73,514.00
26/10/2024	JE		3263325			0.00	9,912.00	63,602.00
28/10/2024	RC		26103752	Bank Transfer		0.00	47,057.00	16,545.00
28/10/2024	JE	222725	3263748			2,096.00	0.00	18,641.00
28/10/2024	JE	222725	3263748			0.00	2,096.00	16,545.00
						<b>18,641.00</b>	<b>59,065.00</b>	
						*Period Closing Bal.:		16,545.00