



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024  
BLR004743 - JINESH BABU R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,383.00
03/10/2024	RC		26091329	9886744991@axisb-427722454774 Bank Transfer		0.00	8,383.00	0.00
08/10/2024	IN	TIKER/45300753	41307621		VINAY MADAKSIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00
12/10/2024	IN	TIKER/45306581	41313443		ALISHA PATNAIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,46	4,192.00	0.00	6,288.00
14/10/2024	IN	TIKER/45308002	41315105		IRFAN MOHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	8,384.00
16/10/2024	IN	TIBAN/46213346	42216637		IRFAN MOHAMMED SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	9,770.00
23/10/2024	IN	TIKER/45321509	41329096		ANDAL NARAYANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	11,954.00
						<b>11,954.00</b>	<b>8,383.00</b>	
						*Period Closing Bal.:		11,954.00