



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR004814 - CREDENCE DENTAL

							*Period Opening Bal.:	41,211.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/09/2024	IN	TIKER/45246071	41250827		NISCHITH MANJUNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	42,779.00
04/09/2024	IN	TIKER/45248630	41253384		CHANDRASHEKAR AKHOURY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	52,185.00
06/09/2024	IN	TIKER/45251182	41255932		TOSHIB N M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	54,281.00
07/09/2024	IN	TIKER/45253472	41258217		VIVEK DHOGALE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	55,849.00
07/09/2024	RC		26079257	Bank Transfer		0.00	41,211.00	14,638.00
07/09/2024	JE	6837	3128599			2,957.00	0.00	17,595.00
07/09/2024	JE	6837	3128599			0.00	2,957.00	14,638.00
10/09/2024	IN	TIKER/45257854	41262593		SRIVATHSAN RAVICHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	16,206.00
12/09/2024	IN	TIBAN/46211007	42213394		SHEELA J S ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-13	2,510.00	0.00	18,716.00
14/09/2024	IN	TIKER/45263197	41268524		ANANYA SARIKA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	2,591.00	0.00	21,307.00
16/09/2024	IN	TIKER/45266421	41271742		RAVINDRA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	24,452.00
17/09/2024	IN	TIKER/45267277	41272597		ARUN GOPI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	33,858.00
23/09/2024	IN	TIKER/45274973	41280584		UMA MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	38,561.00
25/09/2024	IN	TIKER/45278607	41284212		PRAJNA SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	41,696.00
25/09/2024	IN	TIKER/45279834	41285437		MALLIKARJUN MANGASULI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	43,264.00
27/09/2024	IN	TIKER/45283535	41289134		ARCHANA H B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	49,554.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/09/2024	IN	TIKER/45287762	41293353		VIVEK SINHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,416.00	0.00	51,970.00
						54,927.00	44,168.00	
						*Period Closing Bal.:		51,970.00