



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 23/11/2024
BLR004828 - THE DENTAL AVENUE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,568.00
01/10/2024	RC		26090223	9680373123@axl-427585009835 Bank Transfer		0.00	1,568.00	0.00
01/10/2024	JE	846027	3263085			1,568.00	0.00	1,568.00
01/10/2024	JE	846027	3263085			0.00	1,568.00	0.00
05/10/2024	IN	TIBAN/46212737	42215793		SHARADA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00
07/10/2024	RC		26092951	9680373123@axl-428159763752 Bank Transfer		0.00	2,096.00	0.00
13/10/2024	IN	TIKER/45307739	41314601		JAYANTHI GD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
23/10/2024	IN	TIKER/45321788	41329374		JAYANTHI G D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	4,815.00
01/11/2024	IN	TIKER/45337084	41345268		PRAKASH BYKOD DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	7,231.00
						10,895.00	5,232.00	
						*Period Closing Bal.:		7,231.00