



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 18/10/2024 To Date : 18/11/2024
BLR004942 - ANSHI K.K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		27,385.00
22/10/2024	IN	TIKER/45320230	41327733		ABHISHEKH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-16	1,470.00	0.00	28,855.00
02/11/2024	IN	TIKER/45337304	41345491		TANMAY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-17	1,470.00	0.00	30,325.00
06/11/2024	IN	TIKER/45341651	41350018		RAJEEV RANJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.):-17	1,491.00	0.00	31,816.00
07/11/2024	IN	TIKER/45344349	41352773		LAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-24	1,470.00	0.00	33,286.00
09/11/2024	RC		26109842	9945277452@ybl-066733398143 Bank Transfer		0.00	15,000.00	18,286.00
09/11/2024	JE	850047	3299616			4,569.00	0.00	22,855.00
09/11/2024	JE	850047	3299616			0.00	4,569.00	18,286.00
16/11/2024	IN	TIKER/45358384	41367410		CHITRA KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-27,37	3,339.00	0.00	21,625.00
17/11/2024	RC		26113383	9945277452@ybl-483740058008 Bank Transfer		0.00	2,000.00	19,625.00
						13,809.00	21,569.00	
						*Period Closing Bal.:		19,625.00