



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 22/10/2024 To Date : 22/11/2024
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
18/11/2024	RC		26113925	9945277452@ybl-319587491566 Bank Transfer		0.00	2,000.00	17,625.00
19/11/2024	IN	TIKER/45360841	41369942		SUNIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	19,809.00
20/11/2024	IN	TIKER/45362962	41372188		ANJALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	2,940.00	0.00	22,749.00
20/11/2024	IN	TIBAN/46215561	42219635		GAYATHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	23,384.00
20/11/2024	RC		26114949	9945277452@ybl-488148960899 Bank Transfer		0.00	2,000.00	21,384.00
21/11/2024	RC		26115568	9945277452@ybl-716463933323 Bank Transfer		0.00	2,000.00	19,384.00
						19,568.00	27,569.00	
						*Period Closing Bal.:		19,384.00