



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 20/02/2024 To Date : 22/04/2024**  
**BLR005104 - LAVANYA SIDDALINGAPPA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-250.00
12/03/2024	IN	TI/35372385	31498460		SUJATHA TM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,318.00
13/03/2024	IN	TI/35373728	31499799		LATHA ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	2,886.00
14/03/2024	IN	TI/35375354	31501427		SHILPA D H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,703.00	0.00	7,589.00
25/03/2024	IN	TI/35392182	31518284		TARPEM KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	9,157.00
26/03/2024	RC		16166700	Bank Transfer		0.00	9,407.00	-250.00
27/03/2024	IN	TI/35396504	31522599		DHANANJAY SHETTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,318.00
02/04/2024	IN	TIKER/45002666	41002652		GURU S V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	4,453.00
03/04/2024	IN	TIKER/45004183	41004156		GOVIND RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	6,021.00
03/04/2024	IN	TIKER/45005189	41005158		SHILPA D H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	7,589.00
08/04/2024	IN	TIKER/45012267	41012194		DEVENDRA SHETTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	9,157.00
						<b>18,814.00</b>	<b>9,407.00</b>	
						*Period Closing Bal.:		9,157.00