



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/09/2024 To Date : 30/09/2024**  
**BLR005104 - LAVANYA SIDDALINGAPPA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,510.00
13/09/2024	IN	TIBAN/46211058	42213643		SHILPA D H DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	18,655.00
18/09/2024	IN	TIKER/45269235	41274848		SUSHILA PATTIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,45,46,47	6,271.00	0.00	24,926.00
20/09/2024	IN	TIKER/45271575	41277187		KAMALADEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	29,090.00
25/09/2024	RC		26086224	jilthampy4-2@okaxis-463503089168 Bank Transfer		0.00	123.00	28,967.00
26/09/2024	IN	TIKER/45281950	41287549		SHWETHA M A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	30,535.00
30/09/2024	RC		26089833	Bank Transfer		0.00	13,000.00	17,535.00
						<b>15,148.00</b>	<b>13,123.00</b>	
						*Period Closing Bal.:		17,535.00