



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
BLR005104 - LAVANYA SIDDALINGAPPA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,535.00
03/10/2024	IN	TIKER/45292625	41299196		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	20,311.00
04/10/2024	IN	TIKER/45294242	41300813		GURUPRASAD S V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	21,879.00
08/10/2024	IN	TIKER/45299271	41306142		MAMTHA BOTRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	24,655.00
15/10/2024	IN	TIKER/45310442	41317593		SNEHA BOTRA ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-17 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	4,655.00	0.00	29,310.00
23/10/2024	IN	TIKER/45322819	41330404		MANJULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	30,980.00
30/10/2024	RC		26104725	Bank Transfer		0.00	10,000.00	20,980.00
						13,445.00	10,000.00	
						*Period Closing Bal.:		20,980.00