



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/10/2024
BLR005118 - MADHURI R D

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,866.00
02/10/2024	RC		26090381	Bank Transfer		0.00	3,866.00	0.00
03/10/2024	IN	TIKER/45291427	41298007		PUSHPA CHANDRASHEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00
06/10/2024	RC		26092682	Bank Transfer		0.00	1,388.00	0.00
10/10/2024	IN	TIKER/45303188	41310055		NIRMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00
11/10/2024	IN	TIKER/45305054	41311917		RASHMI B A DENTCARE NOVA FULL METAL INLAY-16	939.00	0.00	2,327.00
18/10/2024	RC		26098575	Bank Transfer		0.00	2,327.00	0.00
18/10/2024	IN	TIKER/45314512	41321896		DR SHALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,491.00	0.00	1,491.00
25/10/2024	IN	TIKER/45325891	41333650		SHILPA UMRAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	2,982.00
29/10/2024	IN	TIKER/45331381	41339347		ROOPA MANJUNATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	4,473.00
30/10/2024	RC		26104477	Bank Transfer		0.00	4,473.00	0.00
						8,188.00	12,054.00	
						*Period Closing Bal.:		0.00