



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR005315 - BHAGYASHREE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		28,024.00
04/09/2024	IN	TIKER/45248278	41253032		VIJISIRDAS DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	31,875.00
07/09/2024	IN	TIBAN/46210716	42213105		NAVYA RANGANATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	33,971.00
14/09/2024	IN	TIKER/45263245	41268572		SUMANTH D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	35,539.00
17/09/2024	IN	TIKER/45267543	41272863		RAMESH GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	37,107.00
26/09/2024	IN	TIKER/45280378	41285981		BHAVANI R DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27,34,35,36,37	7,291.00	0.00	44,398.00
26/09/2024	IN	TIBAN/46211955	42214655		ANOUSHKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	47,543.00
26/09/2024	IN	TIBAN/46211998	42214697		PRAMODH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	50,688.00
27/09/2024	RC		26088263	Bank Transfer		0.00	28,024.00	22,664.00
27/09/2024	JE	216317	3179109			22,713.00	0.00	45,377.00
27/09/2024	JE	216317	3179109			0.00	22,713.00	22,664.00
29/09/2024	IN	TIKER/45285871	41291471		BHAVANI R DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27,34,35,36,3 7	5,250.00	0.00	27,914.00
						50,627.00	50,737.00	
						*Period Closing Bal.:		27,914.00