



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
BLR005335 - NEHA SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		93,966.00
03/09/2024	IN	TIBAN/46210369	42212760		ARKAPRAVA MONDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	96,062.00
03/09/2024	IN	TIBAN/46210380	42212771		RAMESH TENKIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	98,158.00
04/09/2024	IN	TIBAN/46210559	42212949		RAHUL BINDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	100,254.00
05/09/2024	IN	TIBAN/46210567	42212957		PRASHANTH K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	102,350.00
09/09/2024	IN	TIKER/45255725	41260469		NIMISHA SINGH DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	103,080.00
09/09/2024	IN	TIKER/45254698	41259442		SUBRAMANYAM K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	107,272.00
10/09/2024	IN	TIKER/45256497	41261240		CHANDANA PATRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	108,660.00
11/09/2024	IN	TIBAN/46210866	42213255		PRIYANKA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	110,756.00
13/09/2024	IN	TIBAN/46211095	42213680		SHANKAR BARMEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	112,852.00
19/09/2024	JE	835357	3157803			0.00	74,762.00	38,090.00
19/09/2024	JE	835357	3157803			74,762.00	0.00	112,852.00
19/09/2024	RC		26084171	Bank Transfer		0.00	93,966.00	18,886.00
27/09/2024	IN	TIKER/45283118	41288717		SHILPA PRAJAPAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	20,982.00
28/09/2024	IN	TIKER/45284941	41290540		KUSUM DUBEY DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	21,712.00
30/09/2024	IN	TIBAN/46212287	42214984		PUSHAPA GANDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	23,808.00
						<b>98,570.00</b>	<b>168,728.00</b>	
						*Period Closing Bal.:		23,808.00