



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
BLR005335 - NEHA SINGH

							*Period Opening Bal.:	23,808.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/10/2024	IN	TIBAN/46212504	42215560		ASHWINI M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	25,904.00
05/10/2024	IN	TIKER/45295489	41302057		LALIHA PRAKASH DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	26,634.00
05/10/2024	IN	TIBAN/46212731	42215787		SUBHRANSHU KN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	28,730.00
08/10/2024	IN	TIKER/45299905	41306776		M S TABASSUM DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	29,460.00
14/10/2024	IN	TIBAN/46213166	42216410		RAMAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	31,556.00
14/10/2024	IN	TIBAN/46213199	42216442		PRADEEP TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,13,22,23	714.00	0.00	32,270.00
15/10/2024	IN	TIBAN/46213255	42216526		RAVEENA SEQUIRE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	34,366.00
16/10/2024	IN	TIKER/45311935	41319141		THIKSHAYA M FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	35,613.00
17/10/2024	IN	TIBAN/46213392	42216719		PRADEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,22,23,24	15,724.00	0.00	51,337.00
21/10/2024	IN	TIBAN/46213633	42217015		MANJU PRADHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,24,25,44,45 ,34	15,288.00	0.00	66,625.00
23/10/2024	IN	TIBAN/46213788	42217235		SHRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	68,809.00
23/10/2024	IN	TIBAN/46213806	42217253		LAYA SREENIVASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	70,993.00
28/10/2024	IN	TIKER/45328798	41336658		PIYUSH KHANNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	777.00	0.00	71,770.00
31/10/2024	RC		26105047	Bank Transfer		0.00	23,808.00	47,962.00
31/10/2024	JE	846874	3270737			14,672.00	0.00	62,634.00
31/10/2024	JE	846874	3270737			0.00	14,672.00	47,962.00
31/10/2024	IN	TIBAN/46214356	42217967		THIKSHAYA M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	13,104.00	0.00	61,066.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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