



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR005341 - BALAMOHAN S SHETTY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,760.00
02/09/2024	IN	TIKER/45244475	41249235		FAIZA MOMIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	5,231.00	0.00	10,991.00
03/09/2024	RC		26076875	Bank Transfer		0.00	5,760.00	5,231.00
05/09/2024	IN	TIKER/45250109	41254860		RANJITH JOE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	6,799.00
13/09/2024	IN	TIKER/45262835	41268162		SUDHA MALLESHWARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	8,367.00
16/09/2024	IN	TIKER/45265409	41270731		STEFAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	10,463.00
18/09/2024	IN	TIKER/45268369	41273983		RITHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	12,559.00
18/09/2024	IN	TIKER/45269255	41274868		SHUBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	14,127.00
21/09/2024	IN	TIBAN/46211594	42214294		DR DIVYA VANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	18,319.00
26/09/2024	IN	TIKER/45280639	41286242		ALOKE SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	20,415.00
27/09/2024	IN	TIKER/45282248	41287847		BHAVUK NANDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	22,511.00
27/09/2024	IN	TIKER/45282626	41288225		HIMANSHU BHATTACHARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	24,607.00
						24,607.00	5,760.00	
						*Period Closing Bal.:		24,607.00