



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
BLR005341 - BALAMOHAN S SHETTY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,268.00
05/11/2024	RC		26106922	drbmshetty@okaxis-467662091519 Bank Transfer		0.00	20,268.00	0.00
07/11/2024	IN	TIKER/45342739	41351106		RAGHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,678.00	0.00	6,678.00
20/11/2024	IN	TIBAN/46215580	42219669		SARASWATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,552.00	0.00	13,230.00
25/11/2024	IN	TIKER/45371296	41380855		KARTHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	14,900.00
26/11/2024	IN	TIKER/45372118	41381713		DEEPTHI BHUVANESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	17,084.00
28/11/2024	IN	TIBAN/46216147	42220454		MANGALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	19,268.00
30/11/2024	IN	TIBAN/46216362	42220712		VEENA SHETTY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,276.00	0.00	22,544.00
						22,544.00	20,268.00	
						*Period Closing Bal.:		22,544.00