



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
BLR005341 - BALAMOHAN S SHETTY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,607.00
02/10/2024	IN	TIKER/45290967	41296555		SUMAIYA SIDDIQUE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	26,703.00
03/10/2024	RC		26091421	drbmshetty@okaxis-427732759560 Bank Transfer		0.00	24,607.00	2,096.00
03/10/2024	JE	839326	3197044			4,192.00	0.00	6,288.00
03/10/2024	JE	839326	3197044			0.00	4,192.00	2,096.00
11/10/2024	IN	TIKER/45304631	41311496		JAYAPRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	3,484.00
13/10/2024	IN	TIKER/45306714	41313576		JAYAMMA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	6,096.00
13/10/2024	IN	TIKER/45307493	41314355		JAYAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	8,192.00
21/10/2024	IN	TIKER/45317952	41325390		SANDHYA VASUDEVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,36	4,368.00	0.00	12,560.00
26/10/2024	IN	TIKER/45326787	41334578		RACHANA BHARTIYA CITY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	14,230.00
28/10/2024	IN	TIKER/45329018	41336876		RIJOY NIKKOO HOMES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	16,414.00
28/10/2024	IN	TIKER/45329594	41337451		SRI CHANDANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	18,598.00
31/10/2024	IN	TIKER/45335006	41343042		NAGARAJ KARJAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	20,268.00
						24,460.00	28,799.00	
						*Period Closing Bal.:		20,268.00