



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
BLR005353 - VISHWAS S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		49,482.00
04/10/2024	IN	TIKER/45294480	41301051		ANIL KUMAR BHATTACHARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	51,050.00
04/10/2024	IN	TIKER/45295179	41301748		ASHA K RATHOR TEETH SETTING WITH RED WAX MOCK UP-16,17,26,27,46,47,36,37	806.00	0.00	51,856.00
09/10/2024	RC		26094745	Bank Transfer		0.00	49,482.00	2,374.00
09/10/2024	JE	841185	3214346			971.00	0.00	3,345.00
09/10/2024	JE	841185	3214346			0.00	971.00	2,374.00
17/10/2024	IN	TIKER/45312558	41319806		MADHURI ANURAG ARYA IPS EMAX PRESS LAYERING CROWN-26,36	6,642.00	0.00	9,016.00
18/10/2024	IN	TIKER/45314174	41321471		USHA D KHOBARE IPS EMAX PRESS LAYERING CROWN-14,15,21	10,364.00	0.00	19,380.00
18/10/2024	IN	TIBAN/46213436	42216793		VIVEK HEBBAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,001.00	0.00	23,381.00
19/10/2024	IN	TIKER/45317251	41324635		ABHISHEK RANGA IPS EMAX PRESS STAINING ONLAY-34,36	5,880.00	0.00	29,261.00
22/10/2024	IN	TIKER/45319527	41327031		MADHURI ANURAG ARYA IPS EMAX PRESS LAYERING CROWN-27	3,455.00	0.00	32,716.00
29/10/2024	IN	TIBAN/46214137	42217749		RESHMA KARWA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	33,409.00
30/10/2024	IN	TIKER/45332744	41340783		SHASHIKALA RANGASWAMY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-45	2,612.00	0.00	36,021.00
						36,992.00	50,453.00	
						*Period Closing Bal.:		36,021.00