



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
BLR005386 - FRIJY JOHN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,290.00
14/10/2024	IN	TIKER/45308998	41316097		LAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	9,435.00
22/10/2024	RC		26100068	9606543193-2@axl-395461579406 Bank Transfer		0.00	6,290.00	3,145.00
22/10/2024	JE	844168	3244140			6,290.00	0.00	9,435.00
22/10/2024	JE	844168	3244140			0.00	6,290.00	3,145.00
23/10/2024	RC		26100984	9606543193-2@axl-010390775044 Bank Transfer		0.00	1,271.00	1,874.00
23/10/2024	IN	TIBAN/46213751	42217200		HARSHITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	3,145.00
23/10/2024	IN	TIBAN/46213817	42217264		SYED ASHRAF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,276.00	0.00	6,421.00
23/10/2024	JE	846636	3269735			1,271.00	0.00	7,692.00
23/10/2024	JE	846636	3269735			0.00	1,271.00	6,421.00
31/10/2024	IN	TIBAN/46214414	42218024		RAJESH S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,276.00	0.00	9,697.00
						18,529.00	15,122.00	
						*Period Closing Bal.:		9,697.00