



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/09/2024 To Date : 30/09/2024**  
**BLR005460 - RANGANATH C M**

							*Period Opening Bal.:	75,385.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2024	IN	TIKER/45243221	41247982		REKHA KAMPU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	77,481.00
04/09/2024	RC		26077024	9449423311-2@ibl-424838993592 Bank Transfer		0.00	71,636.00	5,845.00
04/09/2024	JE	831542	3121372			36,463.00	0.00	42,308.00
04/09/2024	JE	831542	3121372			0.00	36,463.00	5,845.00
06/09/2024	IN	TIKER/45251732	41256479		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	8,980.00
06/09/2024	IN	TIKER/45251879	41256626		SUDHIR KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	12,115.00
06/09/2024	IN	TIBAN/46210660	42213049		GOBINATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	14,211.00
06/09/2024	IN	TIBAN/46210692	42213081		KARTHIK ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-11,21	5,019.00	0.00	19,230.00
09/09/2024	IN	TIKER/45254954	41259698		PREMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	22,187.00
16/09/2024	IN	TIKER/45266115	41271436		SUBALAKSHMI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	26,890.00
17/09/2024	IN	TIBAN/46211299	42213883		ABHISHEK ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-21	2,510.00	0.00	29,400.00
18/09/2024	IN	TIBAN/46211378	42214079		MURALI KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	31,496.00
18/09/2024	IN	TIBAN/46211345	42214046		POOJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	33,592.00
18/09/2024	IN	TIBAN/46211325	42214027		M SENTHILNATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-38	2,096.00	0.00	35,688.00
18/09/2024	IN	TIKER/45269488	41275101		ANAMIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	43,526.00
20/09/2024	IN	TIBAN/46211519	42214219		N LAKSHMI BHAVANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	46,483.00
21/09/2024	IN	TIBAN/46211578	42214278		VINEETA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,21,22	7,529.00	0.00	54,012.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/09/2024	IN	TIKER/45277652	41283258		SAGAR DUSAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	55,580.00
24/09/2024	IN	TIKER/45278392	41283997		SANTOSH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,35,36,37	9,406.00	0.00	64,986.00
24/09/2024	IN	TIBAN/46211737	42214437		LAKSHMIKANTH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	67,943.00
24/09/2024	IN	TIBAN/46211765	42214465		CHINMAYE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	70,039.00
24/09/2024	IN	TIBAN/46211827	42214527		DIVYA V ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-13	2,510.00	0.00	72,549.00
27/09/2024	IN	TIBAN/46212106	42214805		VIVEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	74,645.00
						<b>107,359.00</b>	<b>108,099.00</b>	
							*Period Closing Bal.:	74,645.00