



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/12/2023 To Date : 09/01/2024
BLR005490 - ALEY THRESIA JAMES

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/12/2023	IN	TI/35226611	31351653		DEOYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
07/12/2023	IN	TI/35231375	31356423		JAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	3,136.00
13/12/2023	IN	BLR/23-24/15197	32015220		SAHANA MURTHY SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	3,829.00
14/12/2023	IN	BLR/23-24/15307	32015329		SAHANA MURTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	5,925.00
16/12/2023	IN	TI/35243421	31368471		PUNEET DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	2,776.00	0.00	8,701.00
20/12/2023	IN	BLR/23-24/15664	32015688		SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	10,797.00
21/12/2023	IN	BLR/23-24/15796	32015853		KRISH SOFT NIGHT GUARD (MOUTH GUARD)-11,41	1,386.00	0.00	12,183.00
27/12/2023	IN	BLR/23-24/16024	32016046		SNEHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	14,279.00
28/12/2023	IN	TI/35261322	31386351		AYUSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 , DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26	2,810.00	0.00	17,089.00
02/01/2024	RC		16125916	yoursmiledentals@okaxis-400255765211 Bank Transfer		0.00	17,089.00	0.00
02/01/2024	JE	709856	2361272			8,367.00	0.00	8,367.00
02/01/2024	JE	709856	2361272			0.00	8,367.00	0.00
04/01/2024	IN	BLR/23-24/16427	32016460		DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	5,914.00
05/01/2024	IN	BLR/23-24/16499	32016530		RUSHANT TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27,28	536.00	0.00	6,450.00
						31,906.00	25,456.00	
						*Period Closing Bal.:		6,450.00