



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024  
BLR005497 - ARCHANA AGARWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/10/2024	IN	TIKER/45289386	41294974		MEERA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42	1,568.00	0.00	1,568.00
01/10/2024	IN	TIBAN/46212369	42215066		NAGARATNA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	2,723.00
05/10/2024	IN	TIKER/45296765	41303333		AKSHITAP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	4,291.00
08/10/2024	IN	TIBAN/46212890	42216024		SOUMITRA CHAUDHURI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-41,42,31,32	10,038.00	0.00	14,329.00
10/10/2024	IN	TIKER/45303795	41310662		MIDHUN MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	15,897.00
14/10/2024	IN	TIKER/45308793	41315892		ASHOK KUMAR JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,35	2,776.00	0.00	18,673.00
14/10/2024	IN	TIKER/45308896	41315995		R VISHLESHWER RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	20,241.00
22/10/2024	IN	TIKER/45319919	41327423		PUSP RANI DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	21,911.00
26/10/2024	IN	TIKER/45326762	41334553		BHUVANESHWARI KARTHIKEYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,339.00	0.00	25,250.00
30/10/2024	IN	TIKER/45332931	41340970		V SAVITHRI KRISHNAMURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	26,741.00
						<b>26,741.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		26,741.00