



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR005531 - SUDHINDRA BALIGA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,783.00
02/09/2024	RC		26075155	baligams-3@okaxis-461287732416 Bank Transfer		0.00	7,127.00	2,656.00
02/09/2024	JE	830350	3109266			6,287.00	0.00	8,943.00
02/09/2024	JE	830350	3109266			0.00	6,287.00	2,656.00
02/09/2024	IN	TIKER/45244778	41249538		HARIKRISHNAN .V QUAD/BI HELIX (EXPANSION)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,414.00	0.00	5,070.00
04/09/2024	IN	TIKER/45248271	41253025		SANDHYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	2,513.00	0.00	7,583.00
04/09/2024	IN	TIBAN/46210503	42212893		ANKIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,25	4,192.00	0.00	11,775.00
04/09/2024	IN	TIBAN/46210528	42212918		ASKSHAY RAJEEV 3D PRINTED CAST-11 , HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	924.00	0.00	12,699.00
05/09/2024	IN	TIKER/45249581	41254333		PRADEEP DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,35,36	10,051.00	0.00	22,750.00
07/09/2024	IN	TIKER/45253452	41258197		GANESH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	10,051.00	0.00	32,801.00
19/09/2024	IN	TIKER/45270909	41276521		VARUNI HYRAX BANDED (RME) (EXPANSION)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,784.00	0.00	37,585.00
						41,216.00	13,414.00	
						*Period Closing Bal.:		37,585.00