



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/10/2024 To Date : 31/10/2024**  
**BLR005531 - SUDHINDRA BALIGA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		37,585.00
01/10/2024	RC		26090094	baligams-3@okaxis-427528099053 Bank Transfer		0.00	30,832.00	6,753.00
01/10/2024	RC		26090214	baligams-3@okaxis-427568405746 Bank Transfer		0.00	4,784.00	1,969.00
01/10/2024	JE	838741	3189585			5,116.00	0.00	7,085.00
01/10/2024	JE	838741	3189585			0.00	5,116.00	1,969.00
01/10/2024	JE	838742	3189586			687.00	0.00	2,656.00
01/10/2024	JE	838742	3189586			0.00	687.00	1,969.00
03/10/2024	IN	TIKER/45292089	41298661		PRADEEP OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-14 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	6,135.00	0.00	8,104.00
12/10/2024	IN	TIKER/45306459	41313321		BALAKRISHNAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	6,704.00	0.00	14,808.00
16/10/2024	IN	TIBAN/46213351	42216642		USHA AGRWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	16,880.00	0.00	31,688.00
17/10/2024	IN	TIBAN/46213373	42216700		GANGA SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	33,872.00
21/10/2024	IN	TIBAN/46213585	42216967		USHA AGRWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47,48	6,287.00	0.00	40,159.00
21/10/2024	IN	TIBAN/46213588	42216970		GANESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,368.00	0.00	44,527.00
25/10/2024	IN	TIBAN/46213954	42217479		SUMAN SAMSI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,21,22	2,183.00	0.00	46,710.00
31/10/2024	IN	TIBAN/46214368	42217979		SUMAN SAMSI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22	28,004.00	0.00	74,714.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						<b>78,548.00</b>	<b>41,419.00</b>	
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						*Period Closing Bal.:		74,714.00
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