



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 01/12/2024
BLR005576 - LAKSHMI S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		32,989.00
04/11/2024	RC		26106632	lakshmidentalwellness@okaxis-4675168454 30		0.00	32,989.00	0.00
04/11/2024	JE	847686	3280442			2,184.00	0.00	2,184.00
04/11/2024	JE	847686	3280442			0.00	2,184.00	0.00
08/11/2024	IN	TIKER/45345659	41354083		HARISH K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	8,348.00	0.00	8,348.00
16/11/2024	RC		26112862	Bank Transfer		0.00	8,348.00	0.00
22/11/2024	IN	TIKER/45366072	41375448		ARPITA D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	1,670.00
22/11/2024	IN	TIBAN/46215777	42219929		S SUDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	3,854.00
23/11/2024	RC		26116315	Bank Transfer		0.00	3,854.00	0.00
23/11/2024	JE	227948	3350926			2,184.00	0.00	2,184.00
23/11/2024	JE	227948	3350926			0.00	2,184.00	0.00
24/11/2024	IN	TIKER/45369707	41379212		NAGARAJA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	5,009.00	0.00	5,009.00
25/11/2024	IN	TIKER/45371340	41380914		BHAGWAN SINGH YADAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	6,679.00
26/11/2024	IN	TIKER/45371927	41381508		PARVATHAMMA G P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	8,349.00
27/11/2024	RC		26118349	Bank Transfer		0.00	8,349.00	0.00
29/11/2024	IN	TIKER/45377450	41387261		RAJESH H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	8,348.00	0.00	8,348.00
30/11/2024	RC		26120295	lakshmidentalwellness@okaxis-4335286646 00		0.00	8,348.00	0.00
						33,267.00	66,256.00	
						*Period Closing Bal.:		0.00