



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 24/10/2024  
BLR005576 - LAKSHMI S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		43,697.00
03/10/2024	RC		26091414	lakshmi.2880-8@waaxis-499032622774 Bank Transfer		0.00	38,994.00	4,703.00
03/10/2024	IN	TIKER/45292609	41299180		RAHUL SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	9,406.00
04/10/2024	IN	TIKER/45293292	41299863		VASANTH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	14,109.00
09/10/2024	IN	TIKER/45300989	41307857		NANDHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	17,244.00
13/10/2024	IN	TIKER/45307756	41314618		MURALIDHAR BHAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	18,812.00
21/10/2024	IN	TIKER/45318150	41325588		MALATI P K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	8,348.00	0.00	27,160.00
21/10/2024	RT	41255345	141006198	OT-392/TI-45250594/RS.4703/REPEAT WORK		0.00	4,703.00	22,457.00
						<b>22,457.00</b>	<b>43,697.00</b>	
						*Period Closing Bal.:		22,457.00