



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR005621 - SANJAY P S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		30,569.00
03/09/2024	RC		26076661	Bank Transfer		0.00	30,569.00	0.00
04/09/2024	IN	TIKER/45248200	41252954		YOGITA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	3,353.00	0.00	3,353.00
06/09/2024	IN	TIKER/45251871	41256618		DR VIMALA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	5,866.00
13/09/2024	IN	TIKER/45262078	41267407		RAMESH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	10,891.00
						10,891.00	30,569.00	
						*Period Closing Bal.:		10,891.00