



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
BLR005621 - SANJAY P S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,891.00
02/10/2024	IN	TIKER/45290738	41296326		VANITHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,513.00	0.00	13,404.00
02/10/2024	RC		26091221	Bank Transfer		0.00	10,891.00	2,513.00
09/10/2024	IN	TIKER/45302087	41308955		PURUSHOTHAM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	5,026.00
09/10/2024	IN	TIKER/45302178	41309046		SAROJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	7,539.00
						7,539.00	10,891.00	
						*Period Closing Bal.:		7,539.00