



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/09/2024 To Date : 30/09/2024**  
**BLR005727 - SWAPNA D V**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		30,055.00
02/09/2024	RC		26075190	Bank Transfer		0.00	30,055.00	0.00
02/09/2024	JE	210892	3108919			30,055.00	0.00	30,055.00
02/09/2024	JE	210892	3108919			0.00	30,055.00	0.00
09/09/2024	IN	TIKER/45254992	41259736		KAEYUR VASA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00
15/09/2024	RT		142200257	ZIRC-SCH-AUG 24/1/SOLID PLUS		0.00	2,096.00	-528.00
15/09/2024	JE	838028	3183667			1,568.00	0.00	1,040.00
15/09/2024	JE	838028	3183667			0.00	1,568.00	-528.00
18/09/2024	IN	TIBAN/46211372	42214073		SHIVANATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,36	4,192.00	0.00	3,664.00
19/09/2024	IN	TIBAN/46211484	42214184		MOE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	6,809.00
23/09/2024	IN	TIKER/45275605	41281214		TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11	179.00	0.00	6,988.00
26/09/2024	IN	TIBAN/46211918	42214618		MOE DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-37	3,696.00	0.00	10,684.00
26/09/2024	IN	TIBAN/46211967	42214666		RAJESH LALWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	12,780.00
28/09/2024	IN	TIBAN/46212119	42214818		GURUSHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	14,876.00
30/09/2024	RC		26089530	Bank Transfer		0.00	14,876.00	0.00
30/09/2024	JE	216943	3186028			13,129.00	0.00	13,129.00
30/09/2024	JE	216943	3186028			0.00	13,129.00	0.00
						<b>61,724.00</b>	<b>91,779.00</b>	
						*Period Closing Bal.:		0.00