



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/09/2024  
BLR005728 - VIJETHA K R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,525.00
27/08/2024	RC		26072691	Bank Transfer		0.00	24,525.00	0.00
27/08/2024	JE	6749	3094751			18,868.00	0.00	18,868.00
27/08/2024	JE	6749	3094751			0.00	18,868.00	0.00
03/09/2024	IN	TIKER/45246767	41251523		RAJINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,24,35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,24,35	7,855.00	0.00	7,855.00
07/09/2024	IN	TIKER/45253621	41258366		DR RITU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	9,243.00
19/09/2024	IN	TIBAN/46211492	42214192		DIVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,25	28,303.00	0.00	37,546.00
						<b>56,414.00</b>	<b>43,393.00</b>	
						*Period Closing Bal.:		37,546.00