



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 01/11/2024
BLR005793 - MANJUNATH P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		35,770.00
01/10/2024	IN	TIKER/45288887	41294475		GIRIJA SASIKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,44 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,44	11,842.00	0.00	47,612.00
01/10/2024	IN	TIBAN/46212335	42215032		SUREKHA KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	49,708.00
01/10/2024	RC		26091306	Bank Transfer		0.00	26,899.00	22,809.00
01/10/2024	JE	217577	3194571			0.00	14,883.00	7,926.00
01/10/2024	JE	217577	3194571			14,883.00	0.00	22,809.00
02/10/2024	IN	TIKER/45290950	41296538		SUCHANDAN GHOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	24,197.00
03/10/2024	RC		26091404	aparnaiyer901601@okaxis-464348362609 Bank Transfer		0.00	278.00	23,919.00
03/10/2024	IN	TIKER/45292543	41299114		POONAM SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	26,015.00
03/10/2024	JE		3201175			278.00	0.00	26,293.00
07/10/2024	IN	TIKER/45297682	41304509		GOVINDARAJALU DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-47,31	1,969.00	0.00	28,262.00
10/10/2024	IN	TIKER/45303590	41310457		BALCHANDRA DINDHE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-23,24,25	3,925.00	0.00	32,187.00
17/10/2024	IN	TIKER/45313562	41320806		DIANA TD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	33,678.00
18/10/2024	RC		26101010	Bank Transfer		0.00	10,967.00	22,711.00
18/10/2024	JE		3249729			2,096.00	0.00	24,807.00
18/10/2024	JE	844797	3249796			5,514.00	0.00	30,321.00
18/10/2024	JE	844797	3249796			0.00	5,514.00	24,807.00
23/10/2024	IN	TIBAN/46213825	42217271		TINA ANN ALEXANDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	26,991.00
29/10/2024	IN	TIKER/45331880	41339844		RAHUL CHAVAN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00	27,678.00
30/10/2024	IN	TIKER/45333232	41341271		RAHUL CHAVAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	777.00	0.00	28,455.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	28,455.00
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