



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 07/10/2024
BLR005793 - MANJUNATH P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		26,899.00
02/09/2024	IN	TIBAN/46210358	42212749		SHRILAKSHMI N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	28,995.00
03/09/2024	IN	TIBAN/46210374	42212765		SARATH CHANDRA HARD NIGHT GUARD 1 mm (MOUTH GUARD)-42	687.00	0.00	29,682.00
14/09/2024	IN	TIBAN/46211100	42213685		SHRINISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	30,317.00
18/09/2024	IN	TIBAN/46211402	42214103		DIANA TD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	32,413.00
19/09/2024	IN	TIKER/45270154	41275766		AKASH LIVINGSTON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	33,801.00
26/09/2024	IN	TIKER/45281084	41286686		NIRUPAMA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-14,15,26	1,969.00	0.00	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			14,883.00	0.00	37,692.00
01/10/2024	JE	217577	3194571			0.00	14,883.00	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
						43,423.00	42,060.00	
						*Period Closing Bal.:		28,262.00