



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 04/10/2024  
BLR005810 - MIHIKA MENON

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,846.00
02/09/2024	IN	TIKER/45244698	41249458		SYED AMEER DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24	5,123.00	0.00	8,969.00
04/09/2024	IN	TIKER/45248237	41252991		PRAMILA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	13,801.00
11/09/2024	IN	TIKER/45259270	41264006		NAZEEMA L C RESIN IMPLANT BITE BLOCK PER JAW-31 , L C RESIN IMPLANT SPECIAL BITE PER JAW-31	933.00	0.00	14,734.00
12/09/2024	IN	TIKER/45261007	41265741		SRINIVAS L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-41,42,43,31	206.00	0.00	14,940.00
03/10/2024	RC		26091337	mihikaanmenon1@okhdfcbank-427747825 945		0.00	9,578.00	5,362.00
03/10/2024	RC		26091373	mihikaanmenon1@okhdfcbank-427750245 550		0.00	33.00	5,329.00
03/10/2024	RC		26091374	mihikaanmenon1@okhdfcbank-427750344 748		0.00	206.00	5,123.00
03/10/2024	RC		26091381	mihikaanmenon1@okhdfcbank-427752579 572		0.00	9,794.00	-4,671.00
03/10/2024	RC		26091395	mihikaanmenon1@okhdfcbank-427750109 573		0.00	5,123.00	-9,794.00
03/10/2024	IN	TIKER/45291703	41298283		SYED AMEER DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24	4,594.00	0.00	-5,200.00
03/10/2024	JE	839211	3197022			3,846.00	0.00	-1,354.00
03/10/2024	JE	839211	3197022			0.00	3,846.00	-5,200.00
						<b>19,534.00</b>	<b>28,580.00</b>	
						*Period Closing Bal.:		-5,200.00