



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR005830 - GURUDEV S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		42,369.00
06/09/2024	IN	TIKER/45252066	41256813		RUPA KAMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	43,937.00
11/09/2024	IN	TIKER/45258801	41263538		PREMILA NAIDU 3D PRINTED CAST-21,31 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	3,234.00	0.00	47,171.00
11/09/2024	IN	TIBAN/46210865	42213254		PRASHANT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	50,128.00
12/09/2024	IN	TIBAN/46210968	42213356		NIKHIL CHANDRASEKHAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	53,974.00
13/09/2024	IN	TIKER/45262071	41267400		MADHUMOTHA N DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	56,931.00
15/09/2024	IN	TIKER/45264907	41270230		CHITRAKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	60,066.00
16/09/2024	IN	TIBAN/46211223	42213807		SHREYA GUPTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	7,692.00	0.00	67,758.00
23/09/2024	IN	TIKER/45276101	41281710		SNEHLATA VERMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	68,782.00
23/09/2024	RC		26085747	Bank Transfer		0.00	42,369.00	26,413.00
23/09/2024	JE	836252	3166912			23,207.00	0.00	49,620.00
23/09/2024	JE	836252	3166912			0.00	23,207.00	26,413.00
24/09/2024	IN	TIBAN/46211741	42214441		BHUVENSHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	28,509.00
24/09/2024	IN	TIBAN/46211762	42214462		KANIKA SANAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	30,605.00
28/09/2024	IN	TIKER/45285701	41291299		ANAV SHETTY EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , SPRING (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	1,130.00	0.00	31,735.00
30/09/2024	IN	TIBAN/46212321	42215018		AKHIL KUMAR GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	33,831.00
						57,038.00	65,576.00	
						*Period Closing Bal.:		33,831.00