



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
BLR005830 - GURUDEV S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		33,831.00
02/10/2024	IN	TIBAN/46212446	42215141		DAISY BABU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,26	5,914.00	0.00	39,745.00
03/10/2024	IN	TIKER/45292330	41298901		CATLYN NANCE HOLDING ARCH (SPACE MAINTAINER)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,491.00	0.00	41,236.00
09/10/2024	IN	TIBAN/46212909	42216043		RAJASHEKHAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	44,193.00
11/10/2024	IN	TIKER/45306256	41313118		KHESA EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , SPRING (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	1,130.00	0.00	45,323.00
13/10/2024	IN	TIKER/45307076	41313938		SUSMITA NANDA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-45	315.00	0.00	45,638.00
14/10/2024	RT	41267400	141006056	SP600/TIKER/45262071/2957/ADDRESS CHANGE		0.00	2,957.00	42,681.00
21/10/2024	RC		26099930	Bank Transfer		0.00	30,874.00	11,807.00
21/10/2024	JE	844249	3246676			20,783.00	0.00	32,590.00
21/10/2024	JE	844249	3246676			0.00	20,783.00	11,807.00
22/10/2024	IN	TIBAN/46213693	42217108		ISHANI TIWARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	13,078.00
25/10/2024	IN	TIKER/45325810	41333569		GOURANGA DAS DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-31	2,612.00	0.00	15,690.00
29/10/2024	IN	TIKER/45330970	41338937		SUSMITA NANDA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-45,46,47	1,455.00	0.00	17,145.00
31/10/2024	IN	TIBAN/46214334	42217945		NIKHIL CHAVAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36	3,276.00	0.00	20,421.00
						41,204.00	54,614.00	
						*Period Closing Bal.:		20,421.00