



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 28/09/2024
BLR005864 - BHARAT RAJ R

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|-----------------------|-----------------|-----------|
| | | | | | | *Period Opening Bal.: | | 11,755.00 |
| 14/09/2024 | IN | TIKER/45263898 | 41269222 | | CHANNESHAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,135.00 | 0.00 | 14,890.00 |
| 14/09/2024 | IN | TIKER/45264445 | 41269768 | | MANVI S FIXED TONGUE CRIB WITH T P A (HABIT BREAKING)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11 | 2,831.00 | 0.00 | 17,721.00 |
| 17/09/2024 | IN | TIBAN/46211241 | 42213825 | | PRAVEEN GURU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46 | 3,145.00 | 0.00 | 20,866.00 |
| 21/09/2024 | IN | TIKER/45273170 | 41278782 | | RAVINDRANATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24 | 28,303.00 | 0.00 | 49,169.00 |
| 23/09/2024 | IN | TIBAN/46211710 | 42214410 | | NAGENDRA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14 | 3,145.00 | 0.00 | 52,314.00 |
| 23/09/2024 | IN | TIBAN/46211731 | 42214431 | | NAGESH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-34 | 3,145.00 | 0.00 | 55,459.00 |
| 25/09/2024 | RC | | 26086370 | 9880806230@axl-426915899834 Bank Transfer | | 0.00 | 3,145.00 | 52,314.00 |
| 26/09/2024 | IN | TIBAN/46211974 | 42214673 | | USHA ANIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26 | 6,290.00 | 0.00 | 58,604.00 |
| 27/09/2024 | IN | TIBAN/46212046 | 42214745 | | RUFASH LEPCHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 64,894.00 |
| | | | | | | 56,284.00 | 3,145.00 | |
| | | | | | | *Period Closing Bal.: | | 64,894.00 |