



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 08/11/2024
BLR005869 - SAVITHA KORI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		31,777.00
06/09/2024	IN	TIKER/45252027	41256774	DISC-20/2.938%/TEETH SETTING (TEETH SET BY DR)	GANGAMMA DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-43,44,45,46,47,31,32,33,34,35,36,37	7,631.00	0.00	39,408.00
14/09/2024	IN	TIBAN/46211112	42213697		NAGARAJ SETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	41,504.00
18/09/2024	IN	TIBAN/46211331	42214033		ANUSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	43,600.00
23/09/2024	IN	TIKER/45276263	41281872		NARAYANA MURTHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,34 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,34	6,425.00	0.00	50,025.00
30/09/2024	IN	TIBAN/46212233	42214931		SWATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	52,121.00
07/10/2024	IN	TIKER/45298983	41305809		VANI DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17,24,27,44,45,46,35,36	8,432.00	0.00	60,553.00
30/10/2024	RC		26104524	9108706194@ibl-092569934812 Bank Transfer		0.00	28,776.00	31,777.00
30/10/2024	JE	846553	3267544			3,293.00	0.00	35,070.00
30/10/2024	JE	846553	3267544			0.00	3,293.00	31,777.00
30/10/2024	IN	TIKER/45333132	41341171		JEEVAN TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	32,538.00
						32,830.00	32,069.00	
						*Period Closing Bal.:		32,538.00