



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 19/10/2024  
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.)-43,44,45,46,47,31,32,33,34,3 5,36,37	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.)-14,15,16,17,24,27,44,45,46,3 5,36	8,432.00	0.00	60,553.00
						<b>28,776.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		60,553.00