



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR005918 - ADITYA BELLUTGI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		51,291.00
02/09/2024	RC		26075816	aditya.deshpande1186@okaxis-461216267 658		0.00	51,291.00	0.00
02/09/2024	JE	831673	3121546			38,362.00	0.00	38,362.00
02/09/2024	JE	831673	3121546			0.00	38,362.00	0.00
03/09/2024	IN	TIBAN/46210403	42212794		DIYA DESHAPANDE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-23	635.00	0.00	635.00
03/09/2024	IN	TIBAN/46210465	42212855		RAVINA SHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,731.00
07/09/2024	IN	TIKER/45254140	41258884		AKSHATA GOWDA DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	4,159.00	0.00	6,890.00
15/09/2024	RT		142200258	ZIRC-SCH-AUG 24/1/SOLID PLUS		0.00	2,096.00	4,794.00
18/09/2024	IN	TIKER/45269045	41274658		SHARAD SHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	6,362.00
20/09/2024	IN	TIBAN/46211503	42214203		VINAY AP ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-13	2,510.00	0.00	8,872.00
21/09/2024	IN	TIBAN/46211651	42214351		THANVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,36	4,192.00	0.00	13,064.00
25/09/2024	IN	TIBAN/46211893	42214593		ARCHANA SUDHIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	15,160.00
27/09/2024	IN	TIKER/45283567	41289166		AMBRESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	17,576.00
27/09/2024	IN	TIBAN/46212063	42214762		SNEHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	19,672.00
28/09/2024	IN	TIBAN/46212151	42214850		CHEZHAN REDDY ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-22,23	5,019.00	0.00	24,691.00
						65,149.00	91,749.00	
						*Period Closing Bal.:		24,691.00