



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
BLR005932 - SHREYA SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		36,052.00
04/10/2024	IN	TIBAN/46212581	42215637		SANDEEP OHDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	38,148.00
07/10/2024	RC		26093057	shreya06.singh-3@okaxis-464739705997 Bank Transfer		0.00	36,052.00	2,096.00
07/10/2024	IN	TIKER/45298752	41305578		JAMSHEED KAMARDEEN IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	5,417.00
07/10/2024	JE	843598	3237627			22,005.00	0.00	27,422.00
07/10/2024	JE	843598	3237627			0.00	22,005.00	5,417.00
14/10/2024	IN	TIKER/45308195	41315297		DR S RAMKUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	6,147.00
14/10/2024	IN	TIKER/45308322	41315424		ASHA VARSHNEY DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	6,877.00
15/10/2024	RT		142200293	ZIRC-SCH-SEP 24/1/SOLID PLUS		0.00	2,096.00	4,781.00
25/10/2024	IN	TIBAN/46213914	42217439		SHELAM MEHTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	8,057.00
26/10/2024	IN	TIKER/45328002	41335792		LALITA SAHU DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-41,42,31 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-41,42,31	1,930.00	0.00	9,987.00
26/10/2024	IN	TIBAN/46214013	42217539		JAMSHEED KAMARDEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	12,171.00
28/10/2024	IN	TIKER/45329688	41337545		SHARWAN DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	13,976.00
28/10/2024	IN	TIBAN/46214062	42217618		NIKHILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35	4,368.00	0.00	18,344.00
29/10/2024	IN	TIKER/45331019	41338985	45313166 BILL CREDIT NOTE FOR ADRS CHANGE	S N JWALA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-31,32,33,34	11,297.00	0.00	29,641.00
						53,742.00	60,153.00	
						*Period Closing Bal.:		29,641.00