



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/07/2024 To Date : 30/09/2024
BLR006083 - DEEPTHI CHANDRASHEKHAR

							*Period Opening Bal.:	39,376.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/07/2024	IN	TIKER/45145450	41147032		SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	40,944.00
06/07/2024	IN	TIKER/45150919	41152490		MANCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27,46,47	6,271.00	0.00	47,215.00
13/07/2024	IN	TIKER/45162501	41164057		PRIYANKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,37	3,135.00	0.00	50,350.00
18/07/2024	JE	816118	2979136			3,145.00	0.00	53,495.00
18/07/2024	JE	816118	2979136			0.00	3,145.00	50,350.00
18/07/2024	RC		26051955	deepthibc-googlemail.com-2@okhdfcbank-4 20014499578		0.00	30,000.00	20,350.00
19/07/2024	IN	TIBAN/46206933	42207900		DILIP RAJ K S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	22,446.00
19/07/2024	IN	TIKER/45170555	41172104		SUNIYA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-36,37	1,313.00	0.00	23,759.00
29/07/2024	IN	TIBAN/46207651	42209273		ASHWINI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16,26,46,36	12,579.00	0.00	36,338.00
02/08/2024	IN	TIKER/45195404	41198578		KARAN DIKSHIT IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	39,659.00
09/08/2024	IN	TIKER/45206688	41209839		KMALESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	41,047.00
16/08/2024	IN	TIBAN/46209052	42210760		ANSHUMAN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	43,143.00
16/08/2024	IN	TIBAN/46209104	42210812		SINJINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	49,430.00
22/08/2024	JE	827356	3081290			0.00	8,337.00	41,093.00
22/08/2024	JE	827356	3081290			8,337.00	0.00	49,430.00
22/08/2024	RC		26070103	deepthibc-googlemail.com-2@okhdfcbank-4 23503036055		0.00	30,000.00	19,430.00
24/08/2024	IN	TIKER/45230801	41234936		SANTOSH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	20,998.00
24/08/2024	IN	TIKER/45230135	41234270	gc issued on 24/8/24	SOUMYA D LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-11,12,21,22	13,801.00	0.00	34,799.00

