



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 23/11/2024  
BLR006134 - RIDGETOP DENTAL INTERNATIONAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		36,922.00
01/10/2024	RC		26094222	Bank Transfer		0.00	26,568.00	10,354.00
01/10/2024	JE	218751	3211133			17,740.00	0.00	28,094.00
01/10/2024	JE	218751	3211133			0.00	17,740.00	10,354.00
02/10/2024	IN	TIKER/45290285	41295873		SURAJ MADHUSUDAN HYRAX IMPLANT SUPPORTED (EXPANSTION)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,461.00	0.00	14,815.00
03/10/2024	IN	TIBAN/46212501	42215557		ADITHYA HARINATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	17,772.00
03/10/2024	IN	TIBAN/46212567	42215623		AKHIL GOWDA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	21,618.00
31/10/2024	IN	TIBAN/46214402	42218013		AMBIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23,24,25	19,656.00	0.00	41,274.00
31/10/2024	RC		26105468	Check Bank Transfer		0.00	10,354.00	30,920.00
21/11/2024	IN	TIKER/45365011	41374336		BHAMA RAMACHANRAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,26,27	278.00	0.00	31,198.00
						<b>48,938.00</b>	<b>54,662.00</b>	
						*Period Closing Bal.:		31,198.00