



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/11/2024
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
26/11/2024	IN	TIKER/45373073	41382719		KUMAR S IPS EMAX PRESS LAYERING VENEER-11,21	6,909.00	0.00	38,107.00
28/11/2024	IN	TIKER/45376061	41385792		SRINIVAS MURTHY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46	313.00	0.00	38,420.00
28/11/2024	IN	TIKER/45376851	41386642		BHAMA RAMACHANRAN DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,27	1,832.00	0.00	40,252.00
29/11/2024	IN	TIKER/45377524	41387336		SUBHASH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,25,26,27	206.00	0.00	40,458.00
29/11/2024	IN	TIKER/45377901	41387712		SUBHASH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	5,821.00	0.00	46,279.00
						64,019.00	54,662.00	
						*Period Closing Bal.:		46,279.00