



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
BLR006262 - SAI RAMESH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		14,297.00
03/09/2024	IN	TIBAN/46210448	42212838		LATHA VISHWANATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	16,393.00
19/09/2024	IN	TIBAN/46211417	42214118		CHANDRASHEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	2,789.00	0.00	19,182.00
20/09/2024	IN	TIBAN/46211555	42214255		YASHODA UPPALIKE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14,15,16,17	10,479.00	0.00	29,661.00
24/09/2024	IN	TIKER/45277546	41283153		LAKSHMI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,45	3,135.00	0.00	32,796.00
						<b>18,499.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		32,796.00