



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 31/10/2024  
BLR006262 - SAI RAMESH

							*Period Opening Bal.:	14,297.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
01/10/2024	IN	TIBAN/46212393	42215089		JHHEN CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	34,892.00
04/10/2024	IN	TIBAN/46212651	42215707		MADHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	47,471.00
16/10/2024	IN	TIKER/45310925	41318133		AMIT CHOVDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,15,16 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14,15,16	12,213.00	0.00	59,684.00
22/10/2024	IN	TIBAN/46213689	42217104		RAMESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12	693.00	0.00	60,377.00
23/10/2024	RC		26100690	shettysairamesh@okhdfcbank-4297660861 52		0.00	20,000.00	40,377.00
23/10/2024	JE	844540	3247406			0.00	20,000.00	20,377.00
23/10/2024	JE	844540	3247406			20,000.00	0.00	40,377.00
24/10/2024	IN	TIBAN/46213890	42217336		AKHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	42,561.00
25/10/2024	IN	TIKER/45325784	41333543		BINDI MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	44,231.00
25/10/2024	IN	TIBAN/46213904	42217429		SAJIDHA SULTANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	46,415.00
28/10/2024	IN	TIBAN/46214115	42217670		UMESH S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	48,599.00
28/10/2024	IN	TIBAN/46214116	42217671		AJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	50,783.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						<b>76,486.00</b>	<b>40,000.00</b>	
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						*Period Closing Bal.:		50,783.00
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