



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/09/2024 To Date : 30/09/2024**  
**BLR006271 - VIDUSHI RATHORE**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,716.00
03/09/2024	IN	TIKER/45245962	41250718		KARTHIK S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	14,284.00
11/09/2024	RC		26080150	dr.vidushi2406@okicici-425511125296 Bank Transfer		0.00	12,716.00	1,568.00
13/09/2024	IN	TIKER/45263068	41268395		SHOBHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	3,136.00
14/09/2024	IN	TIKER/45263965	41269288		CHAITRA HULIHALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	4,704.00
18/09/2024	IN	TIBAN/46211335	42214037		SHOBHA S SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-42	693.00	0.00	5,397.00
23/09/2024	IN	TIBAN/46211715	42214415		SIDDHARTH JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	7,493.00
24/09/2024	IN	TIKER/45278282	41283888		LALITHA JAIN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37 , TEMPORARY/PROVISIONAL FULL JAW PUTTY INDEX-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	9,362.00	0.00	16,855.00
						<b>16,855.00</b>	<b>12,716.00</b>	
						*Period Closing Bal.:		16,855.00