



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
BLR006275 - SUPRIYA P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,479.00
01/10/2024	IN	TIKER/45288225	41293816		TANU DAS DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	11,503.00
02/10/2024	IN	TIKER/45290220	41295808		CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	16,206.00
09/10/2024	IN	TIBAN/46212962	42216096		GEETHA GOPALAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,21	6,287.00	0.00	22,493.00
18/10/2024	IN	TIBAN/46213454	42216811		DR KANIKA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	24,677.00
19/10/2024	IN	TIBAN/46213517	42216874		ABILASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	26,861.00
25/10/2024	IN	TIBAN/46213903	42217428		SHASHANK S KATTIGE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	3,077.00	0.00	29,938.00
30/10/2024	IN	TIBAN/46214235	42217847		SHASHANK S KATTIGE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14	3,077.00	0.00	33,015.00
31/10/2024	RC		26105169	savithans1972-1@okaxis-430556727509 Bank Transfer		0.00	10,479.00	22,536.00
31/10/2024	JE	847108	3273255			0.00	4,752.00	17,784.00
31/10/2024	JE	847108	3273255			4,752.00	0.00	22,536.00
31/10/2024	JE	847108	3273398			4,752.00	0.00	27,288.00
31/10/2024	JE	847108	3273398			0.00	4,752.00	22,536.00
31/10/2024	JE	850444	3302661			10,479.00	0.00	33,015.00
31/10/2024	JE	850444	3302661			0.00	10,479.00	22,536.00
						42,519.00	30,462.00	
						*Period Closing Bal.:		22,536.00