



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 31/10/2024**  
**BLR006352 - PADMINI VADDAVALLI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/01/2024	IN	TI/35284171	31408509		SUBHA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00
23/01/2024	IN	TI/35296657	31422756		SANTANA DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	3,136.00
05/02/2024	RC		16142149	basketball.padmini@oksbi-403633100686 Bank Transfer		0.00	3,136.00	0.00
13/03/2024	IN	TI/35374679	31500749		SUBHADRA DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	2,095.00
27/03/2024	IN	TI/35396099	31522194		SUBHADRA DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,326.00	0.00	5,421.00
08/04/2024	RC		26003122	basketball.padmini@oksbi-409994383367 Bank Transfer		0.00	5,421.00	0.00
19/07/2024	IN	TIKER/45171496	41173043		YOSHIKA BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,053.00	0.00	1,053.00
20/07/2024	RC		26053187	basketball.padmini@oksbi-420262337149 Bank Transfer		0.00	1,053.00	0.00
16/09/2024	IN	TIKER/45266125	41271446		VADIVELU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,31,32,33	2,095.00	0.00	2,095.00
23/09/2024	IN	TIKER/45276150	41281759		VADIVELU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,31,32,33	3,143.00	0.00	5,238.00
03/10/2024	RC		26091405	basketball.padmini@oksbi-427747857815 Bank Transfer		0.00	5,238.00	0.00
09/10/2024	IN	TIKER/45302555	41309423		VAIBHAV MALIK OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	5,199.00	0.00	5,199.00
29/10/2024	IN	TIKER/45331748	41339712		SUBHADRA DENTCARE ACRYLIC IMPACT CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,554.00	0.00	8,753.00
						<b>23,601.00</b>	<b>14,848.00</b>	
						*Period Closing Bal.:		8,753.00