



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/10/2024 To Date : 25/11/2024
BLR006355 - ADITHYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,784.00
26/10/2024	RC		26102545	aditya1496@okaxis-466603971359 Bank Transfer		0.00	2,000.00	18,784.00
26/10/2024	IN	TIBAN/46213989	42217515		K V KRISHNA MURTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,368.00	0.00	23,152.00
26/10/2024	RC		26102936	Bank Transfer		0.00	776.00	22,376.00
31/10/2024	IN	TIKER/45334969	41343005		DEMO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11	2,184.00	0.00	24,560.00
03/11/2024	RC		26106103	aditya1496@oksbi-430844850265 Bank Transfer		0.00	24,560.00	0.00
03/11/2024	JE	847369	3278272			22,376.00	0.00	22,376.00
03/11/2024	JE	847369	3278272			0.00	22,376.00	0.00
09/11/2024	IN	TIKER/45347479	41355902		SANDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	5,009.00	0.00	5,009.00
09/11/2024	IN	TIKER/45347637	41356060		LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,911.00	0.00	7,920.00
						36,848.00	49,712.00	
						*Period Closing Bal.:		7,920.00