



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/09/2024
BLR006357 - VINAY KARTHI Y

							*Period Opening Bal.:	3,865.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/08/2024	IN	TIKER/45196297	41199470		MANJULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,47	3,135.00	0.00	7,000.00
05/08/2024	IN	TIBAN/46208206	42209915		RUKMANGADA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36	4,192.00	0.00	11,192.00
07/08/2024	IN	TIBAN/46208356	42210065		AKSHATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	13,288.00
14/08/2024	IN	TIKER/45214929	41218066		SUSHMA IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	16,609.00
16/08/2024	IN	TIKER/45217034	41220170		SHASHANK IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	19,930.00
18/08/2024	IN	TIBAN/46209221	42210929		DALIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,096.00	0.00	22,026.00
18/08/2024	IN	TIBAN/46209244	42210952		PATHMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	24,122.00
22/08/2024	IN	TIBAN/46209510	42211659		MANJUNATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	26,218.00
27/08/2024	IN	TIKER/45235038	41239478		SUSHMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	28,314.00
27/08/2024	IN	TIKER/45233579	41238020		G NAGAVENTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,25,26,27	8,383.00	0.00	36,697.00
29/08/2024	IN	TIKER/45237129	41241567		MADHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 , DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-37	4,716.00	0.00	41,413.00
03/09/2024	RC		26075929	vinay.9480-2@wahdfcbank-424797154120 Bank Transfer		0.00	36,697.00	4,716.00
03/09/2024	JE	830560	3112035			12,576.00	0.00	17,292.00
03/09/2024	JE	830560	3112035			0.00	12,576.00	4,716.00
16/09/2024	IN	TIBAN/46211189	42213774		ARVIND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14 , ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-14	7,115.00	0.00	11,831.00
16/09/2024	IN	TIBAN/46211226	42213810		BHARATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	13,927.00
27/09/2024	IN	TIBAN/46212071	42214770		DIV SABASTINAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	16,023.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/09/2024	IN	TIKER/45284348	41289947		USHA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,25	4,192.00	0.00	20,215.00
						65,623.00	49,273.00	
						*Period Closing Bal.:		20,215.00