



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024  
BLR006357 - VINAY KARTHI Y

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,215.00
04/10/2024	RC		26091477	diosebastian333@ybl-427837302666 Bank Transfer		0.00	5,000.00	15,215.00
04/10/2024	JE	840788	3210887			0.00	284.00	14,931.00
04/10/2024	JE	840788	3210887			284.00	0.00	15,215.00
08/10/2024	RC		26093496	vinay.9480-2@wahdfcbank-428263670438 Bank Transfer		0.00	15,215.00	0.00
08/10/2024	JE	840789	3210888			11,023.00	0.00	11,023.00
08/10/2024	JE	840789	3210888			0.00	11,023.00	0.00
09/10/2024	IN	TIKER/45302488	41309356		SUMITHRA IPS EMAX PRESS STAINING ENDOCROWN-36	3,537.00	0.00	3,537.00
09/10/2024	IN	TIBAN/46212926	42216060		RAJESHWRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	5,633.00
29/10/2024	IN	TIBAN/46214176	42217788		RAGHAVENDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	7,817.00
29/10/2024	IN	TIBAN/46214189	42217801		MANJULA K H DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	10,001.00
						<b>21,308.00</b>	<b>31,522.00</b>	
						*Period Closing Bal.:		10,001.00