



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 20/09/2024  
BLR006502 - ZULEKHA PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/08/2024	IN	TIBAN/46210279	42212564		NEHA MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	37,737.00	0.00	37,737.00
03/09/2024	RC		26075984	subhashkumarmishra@axl-424721510763 Bank Transfer		0.00	37,737.00	0.00
03/09/2024	JE	830584	3112043			37,737.00	0.00	37,737.00
03/09/2024	JE	830584	3112043			0.00	37,737.00	0.00
12/09/2024	IN	TIKER/45260282	41265016		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-22,23,24,34,35	3,659.00	0.00	3,659.00
13/09/2024	RC		26081616	9742229503@axl-425772388743 Bank Transfer		0.00	3,659.00	0.00
16/09/2024	IN	TIKER/45266209	41271530		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-22,23,24,34,35	3,281.00	0.00	3,281.00
19/09/2024	IN	TIKER/45271109	41276721		AMAR NARAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	4,669.00
						<b>83,802.00</b>	<b>79,133.00</b>	
						*Period Closing Bal.:		4,669.00