



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 20/12/2024**  
**BLR006564 - BHASKARS ELITE DENTAL**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/07/2024	IN	TIKER/45148681	41150261		ADITYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00
08/07/2024	IN	TIKER/45153302	41154873		RAMESH KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	5,026.00
17/08/2024	RC		26068104	7411305468-2@ybl-423067763763 Bank Transfer		0.00	5,026.00	0.00
25/10/2024	IN	TIKER/45325725	41333484		VINEET YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,339.00	0.00	3,339.00
26/10/2024	IN	TIKER/45327464	41335255		BANSARI MUKHARJEE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-13	2,612.00	0.00	5,951.00
04/11/2024	IN	TIKER/45338925	41347137		KASTURBA JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	7,621.00
08/11/2024	IN	TIKER/45344924	41353348		C S ANANYA ABHIYAN 3D PRINTED CAST-41 , BAND & LOOP (SPACE MAINTAINER)-45 , STANDARD BAND (MISCELLANEOUS)-46	1,977.00	0.00	9,598.00
13/11/2024	RC		26111082	7411305468-2@ybl-320901860945 Bank Transfer		0.00	5,951.00	3,647.00
13/11/2024	IN	TIKER/45353088	41361509		DR SYED SHOUKATH ALI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17,18	4,851.00	0.00	8,498.00
14/11/2024	IN	TIKER/45354067	41362488		SHASHI SETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,27	4,368.00	0.00	12,866.00
18/11/2024	IN	TIKER/45359054	41368092		DR SYED SHOUKATH ALI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17,18	3,497.00	0.00	16,363.00
16/12/2024	IN	TIKER/45403879	41415032		S RUDRA 3D PRINTED CAST-24 , BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-15	1,463.00	0.00	17,826.00
						<b>28,803.00</b>	<b>10,977.00</b>	
						*Period Closing Bal.:		17,826.00