



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 13/11/2024
BLR006645 - NAGARAJ

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
23/08/2024	IN	TIKER/45227756	41231898		GOVINTH NAIK C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
23/08/2024	IN	TIKER/45228748	41232884		CHANDRAKALA AM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	4,703.00
23/08/2024	IN	TIKER/45229141	41233276		PADMA VIJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	6,799.00
24/08/2024	IN	TIKER/45229682	41233817		SOWMYA KJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	8,895.00
24/08/2024	IN	TIKER/45231267	41235402		RAMAIAH U DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34,35,36,37,38	11,848.00	0.00	20,743.00
31/08/2024	IN	TIKER/45242828	41247378		MANJULA HK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	22,311.00
03/09/2024	IN	TIKER/45246623	41251379		RAMAIAH U DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,33,34,35,36,37,38	8,531.00	0.00	30,842.00
18/09/2024	IN	TIKER/45268548	41274162		ARUN N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	32,410.00
08/10/2024	IN	TIKER/45299421	41306292		MOHITHA N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	34,506.00
10/10/2024	IN	TIKER/45304396	41311262		SOWMYA C S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	36,074.00
28/10/2024	IN	TIKER/45330062	41337919		PRAKASH IS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	37,744.00
30/10/2024	RC		26104137	savithanagaraju1@ybl-849999896469 Bank Transfer		0.00	20,000.00	17,744.00
10/11/2024	IN	TIKER/45347999	41356422		LIKTHIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	5,009.00	0.00	22,753.00
12/11/2024	IN	TIKER/45349712	41358133		PANKAJ KUMAR V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	24,423.00
12/11/2024	IN	TIKER/45350333	41358753		DILIP KH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,41,42,43,44,31,32,33,34,35	14,553.00	0.00	38,976.00
						58,976.00	20,000.00	
							*Period Closing Bal.:	38,976.00