



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 19/11/2024
BLR006645 - NAGARAJ

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
17/11/2024	IN	TIKER/45358862	41367889		DILIP KH DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,41,4 2,43,44,31,32,33,34,35	12,569.00	0.00	51,545.00
						39,135.00	20,000.00	
						*Period Closing Bal.:		51,545.00