



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 22/10/2024
BLR006645 - NAGARAJ

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		22,311.00
03/09/2024	IN	TIKER/45246623	41251379		RAMAIAH U DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35,36,37,38	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
						13,763.00	0.00	
						*Period Closing Bal.:		36,074.00