



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 02/10/2024
BLR006647 - MAHATHI VINAY G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
02/09/2024	RC		26075777	mahathisubbu-1@okaxis-461222155229 Bank Transfer		0.00	2,096.00	0.00
10/09/2024	IN	TIKER/45257594	41262334		SUSHMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	730.00
11/09/2024	IN	TIKER/45258827	41263564		RAGHURAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	2,118.00
14/09/2024	IN	TIKER/45263634	41268959		SIDDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	4,214.00
16/09/2024	RC		26082460	mahathisubbu-1@okaxis-462699706218 Bank Transfer		0.00	2,118.00	2,096.00
25/09/2024	IN	TIKER/45279390	41284994		SHUMAI SIYA BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,053.00	0.00	3,149.00
01/10/2024	IN	TIKER/45288284	41293875		DR MAHATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	5,245.00
						7,363.00	4,214.00	
						*Period Closing Bal.:		5,245.00