



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 13/11/2024  
 BLR006684 - DENTIN MULTISPECIALITY DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/09/2024	IN	TIBAN/46211461	42214161		GANESH KURUVATTI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34	25,158.00	0.00	25,158.00
25/09/2024	IN	TIBAN/46211912	42214612		HARPREET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	27,254.00
26/09/2024	IN	TIBAN/46211942	42214642		ARUN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47,37	4,192.00	0.00	31,446.00
26/09/2024	IN	TIBAN/46211979	42214678		APURBA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	37,733.00
01/10/2024	IN	TIBAN/46212415	42215111		RAVI G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	39,829.00
02/10/2024	IN	TIBAN/46212472	42215167		SATISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	41,925.00
04/10/2024	IN	TIBAN/46212595	42215651		KAVERI G K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	44,021.00
04/10/2024	RC		26092289	Bank Transfer		0.00	37,733.00	6,288.00
04/10/2024	JE	217987	3200777			37,733.00	0.00	44,021.00
04/10/2024	JE	217987	3200777			0.00	37,733.00	6,288.00
15/10/2024	RT		142200294	ZIRC-SCH-SEP 24/1/ULTRA PLUS		0.00	3,145.00	3,143.00
						<b>81,754.00</b>	<b>78,611.00</b>	
						*Period Closing Bal.:		3,143.00