



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024  
BLR006837 - SUBHASHINI A R

							*Period Opening Bal.:	23,848.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/11/2024	IN	TIKER/45336129	41344313		NAGARATHMA L DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-16,17	8,001.00	0.00	31,849.00
02/11/2024	IN	TIKER/45337254	41345441		RUDRASWAMY B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	33,519.00
02/11/2024	IN	TIKER/45337488	41345675		LALITHA DENTCARE NOVA FULL METAL INLAY-27	1,008.00	0.00	34,527.00
02/11/2024	IN	TIKER/45337489	41345676		RAVINDRANATH DENTCARE NOVA FULL METAL INLAY-27	1,008.00	0.00	35,535.00
03/11/2024	IN	TIKER/45338630	41346841		SEETHA B V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,982.00	0.00	38,517.00
07/11/2024	RC		26108644	9742363131@axl-814718332518 Bank Transfer		0.00	23,848.00	14,669.00
07/11/2024	IN	TIKER/45344384	41352808		SHOBHA SACHWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	16,339.00
08/11/2024	IN	TIKER/45345176	41353600		RUDRASWAMY B DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-14,25,26	4,755.00	0.00	21,094.00
08/11/2024	IN	TIKER/45345148	41353572		KEMPAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	22,764.00
12/11/2024	IN	TIKER/45350201	41358621		DR BHAVANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,44,45,46,47	8,348.00	0.00	31,112.00
12/11/2024	IN	TIKER/45351119	41359539		RUDRASWAMY B DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-14,25,26	746.00	0.00	31,858.00
12/11/2024	IN	TIKER/45351168	41359588		RUDRASWAMY B DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-14,25,26	498.00	0.00	32,356.00
12/11/2024	IN	TIKER/45351251	41359670		NIRMALA RANKA DENTCARE NOVA FULL METAL INLAY-16	1,008.00	0.00	33,364.00
21/11/2024	IN	TIKER/45364917	41374242		DODDAHANUMAIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	34,855.00
22/11/2024	IN	TIKER/45367165	41376586		S SANKAR SUBRAMANIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	36,525.00
25/11/2024	IN	TIKER/45370041	41379549		RAVINDRANATH SINGH DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-17	4,001.00	0.00	40,526.00
25/11/2024	IN	TIKER/45370292	41379811		SHIVAMMA C DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,092.00	0.00	41,618.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
-------------	---------	-----------	-------	---------	-------------------------	-------	--------	---------

						<b>41,618.00</b>	<b>23,848.00</b>	
--	--	--	--	--	--	------------------	------------------	--

						*Period Closing Bal.:		41,618.00
--	--	--	--	--	--	-----------------------	--	-----------