



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 06/11/2024
HUB000001 - RAGAVENDRA T N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		34,358.00
02/10/2024	IN	TIBAN/46212487	42215182		GAURAV KULLUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	36,454.00
07/10/2024	IN	TIBAN/46212782	42215916		DR RANJAN BHAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	39,599.00
11/10/2024	IN	TIBAN/46213136	42216269		PAVAN HALAKI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	7,692.00	0.00	47,291.00
19/10/2024	IN	TIBAN/46213556	42216913		GAURAV KULLUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	49,475.00
23/10/2024	IN	TIBAN/46213802	42217249		ASHWINI K J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,368.00	0.00	53,843.00
25/10/2024	IN	TIBAN/46213956	42217481		SHOBHA KASAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,552.00	0.00	60,395.00
28/10/2024	IN	TIBAN/46214107	42217662		TILAK KITTUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	66,947.00
29/10/2024	IN	TIBAN/46214208	42217820		PRETHI KOTHARI ... DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	69,131.00
30/10/2024	RC		26104626	Dr Raghavendra T N Cash Amount Received		0.00	33,728.00	35,403.00
30/10/2024	JE	223096	3269813			4,192.00	0.00	39,595.00
30/10/2024	JE	223096	3269813			0.00	4,192.00	35,403.00
						38,965.00	37,920.00	
						*Period Closing Bal.:		35,403.00