



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 16/12/2024  
HUB000278 - MITHUN K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		39,859.00
03/12/2024	IN	TIBAN/46216551	42220989		LEEELA SATTIGERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,368.00	0.00	44,227.00
05/12/2024	RC		26122688	mithunkarakaraddi@axl-171337300391 Bank Transfer		0.00	32,903.00	11,324.00
05/12/2024	JE	856937	3384660			26,225.00	0.00	37,549.00
05/12/2024	JE	856937	3384660			0.00	26,225.00	11,324.00
05/12/2024	RC		26122858	Cash Amount Received		0.00	6,956.00	4,368.00
05/12/2024	JE	230598	3385206			6,956.00	0.00	11,324.00
05/12/2024	JE	230598	3385206			0.00	6,956.00	4,368.00
07/12/2024	IN	TIBAN/46216947	42221407		VIJAYLAKSHMI SURAGOND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,368.00	0.00	8,736.00
09/12/2024	IN	TIKER/45391645	41401916		SHANTABEN PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,092.00	0.00	9,828.00
09/12/2024	IN	TIBAN/46217048	42221508		SNEHA NALWADE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	12,012.00
10/12/2024	IN	TIBAN/46217062	42221522		SURESH PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,368.00	0.00	16,380.00
10/12/2024	IN	TIBAN/46217122	42221582		ASHA MATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,368.00	0.00	20,748.00
12/12/2024	IN	TIBAN/46217285	42222115		G S ANNIGERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	22,932.00
12/12/2024	IN	TIBAN/46217349	42222195		INDIRA V CHIKKABASUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,368.00	0.00	27,300.00
13/12/2024	IN	TIBAN/46217421	42222314		PADMINI HALLIKERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	29,484.00
14/12/2024	IN	TIKER/45401892	41412955		MANJULA GONEPPANAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,185.00	0.00	35,669.00
						<b>68,850.00</b>	<b>73,040.00</b>	
						*Period Closing Bal.:		35,669.00