



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/12/2024
KLB000082 - MANJUNATH ARAKERI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/12/2023	IN	TI/35232603	31357654		MUDUKAPPA GOWDA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,46,47,31,3 2,33,34,35,36,37	3,623.00	0.00	3,623.00
20/12/2023	IN	TI/35250009	31375047		MUDUKAPPA GOWDA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,46,47 ,31,32,33,34,35,36,37	5,880.00	0.00	9,503.00
10/01/2024	RC		16130535	dr.manjunath.arakeri2@ybl-401041548188 Bank Transfer		0.00	9,000.00	503.00
03/02/2024	RC		16141448	dr.manjunath.arakeri2@ybl-403484945750 Bank Transfer		0.00	503.00	0.00
14/09/2024	IN	TIKER/45263451	41268778		DENTCARE ACRYLIC INJECT PRO CD REPAIR-41,42,43,44,45,46,47,31,32 ,33,34,35,36,37	1,037.00	0.00	1,037.00
09/11/2024	RC		26109467	Bank Transfer		0.00	1,037.00	0.00
13/11/2024	IN	TIKER/45351793	41360212		SB KULARNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	5,009.00
21/11/2024	IN	TIKER/45364260	41373545		BASAVARAJ PASODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,670.00	0.00	6,679.00
26/11/2024	IN	TIKER/45372747	41382345		SB KULKARNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36,38	5,009.00	0.00	11,688.00
						22,228.00	10,540.00	
						*Period Closing Bal.:		11,688.00