



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 07/11/2024
KLBO00087 - SHIVALEELA JAPATTI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,197.00
02/10/2024	IN	TIKER/45289850	41295438		PRIYANKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	14,765.00
02/10/2024	IN	TIKER/45290957	41296545		MANGALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	16,333.00
07/10/2024	IN	TIKER/45298361	41305187		DR. SHIVALEELA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	17,026.00
13/10/2024	IN	TIKER/45307575	41314437		SIDRAMAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	18,594.00
16/10/2024	RC		26097106	7899399354@axl-577805434135 Bank Transfer		0.00	13,197.00	5,397.00
29/10/2024	IN	TIKER/45331488	41339454		SIDDAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	7,067.00
01/11/2024	IN	TIKER/45336658	41344842		SIDRAMAPPA DENTCARE DMLS FULL METAL INLAY-46	1,449.00	0.00	8,516.00
01/11/2024	IN	TIKER/45336903	41345087		MAHESH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	12,441.00
02/11/2024	IN	TIKER/45338007	41346194	DISC-90/11.173%/TEETH SETTING .TEETH SET BY DR LESS 80	DASHARATH DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-41,42,43,44,45,46,47, 31,32,33,34,35,36,37 , DENTCARE DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27 , DENTCARE DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	3,527.00	0.00	15,968.00
						15,968.00	13,197.00	
						*Period Closing Bal.:		15,968.00