



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 18/10/2024 To Date : 26/11/2024
KLB000174 - GURURAJ ARAKERI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	10,053.00
18/10/2024	IN	TIKER/45314311	41321608		AMRESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	12,237.00
18/10/2024	IN	TIBAN/46213488	42216845		CHANDANA PRABHU HIREMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	14,421.00
19/10/2024	IN	TIKER/45316907	41324291		SUMATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,368.00	0.00	18,789.00
23/10/2024	IN	TIKER/45322824	41330409		NAGENDRA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36	485.00	0.00	19,274.00
25/10/2024	IN	TIKER/45325589	41333348		USHA PATIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	16,380.00	0.00	35,654.00
31/10/2024	RC		26105100	8951282790-2@ibl-849818152753 Bank Transfer		0.00	16,179.00	19,475.00
05/11/2024	IN	TIKER/45340760	41349043		SHRADHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,828.00	0.00	29,303.00
07/11/2024	IN	TIKER/45342645	41351012		VIJAYLAXMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	31,487.00
11/11/2024	IN	TIKER/45348820	41357241		NAGESH H DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42	6,552.00	0.00	38,039.00
14/11/2024	RC		26112304	prasannabadiger@ybl-719655002530 Bank Transfer		0.00	11,000.00	27,039.00
14/11/2024	JE	853359	3351343			4,293.00	0.00	31,332.00
14/11/2024	JE	853359	3351343			0.00	4,293.00	27,039.00
16/11/2024	IN	TIBAN/46215330	42219112		SOUMSHEKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	29,223.00
22/11/2024	IN	TIKER/45367376	41376801		DR.IESHANA TASNEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36	4,368.00	0.00	33,591.00
26/11/2024	IN	TIKER/45373429	41383075		ANANTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,45,46	6,552.00	0.00	40,143.00
						61,562.00	31,472.00	
							*Period Closing Bal.:	40,143.00