



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 24/10/2024  
MDK000120 - THIMMAIAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,406.00
02/10/2024	RC		26090301	Bank Transfer		0.00	2,406.00	0.00
02/10/2024	IN	TIKER/45290515	41296103		DEEPAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
02/10/2024	IN	TIKER/45290597	41296185		MANJUNATH REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	3,136.00
04/10/2024	IN	TIKER/45294142	41300713		CHINAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	4,704.00
10/10/2024	IN	TIKER/45303448	41310315		HARSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,47	3,135.00	0.00	7,839.00
11/10/2024	RC		26095273	Bank Transfer		0.00	3,136.00	4,703.00
16/10/2024	RC		26097380	Bank Transfer		0.00	1,568.00	3,135.00
16/10/2024	IN	TIKER/45311814	41319020		NANJAPPA B K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,703.00
18/10/2024	RC		26098105	Bank Transfer		0.00	4,703.00	0.00
21/10/2024	IN	TIKER/45318289	41325726		ASHWINI GANESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	1,670.00
24/10/2024	RC		26101424	Bank Transfer		0.00	1,670.00	0.00
						<b>11,077.00</b>	<b>13,483.00</b>	
						*Period Closing Bal.:		0.00