



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 22/11/2024
MGR000810 - VINAYAKUMAR HEGDE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-7.00
11/09/2024	IN	TIKER/45259183	41263919		BRICE D SOUZA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,506.00
11/09/2024	IN	TIKER/45259263	41263999		K.C BANGERA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,538.00	0.00	10,044.00
15/10/2024	IN	TIKER/45310415	41317566		SHAMREEN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	12,557.00
15/10/2024	IN	TIKER/45310447	41317598		RANJAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44	2,513.00	0.00	15,070.00
16/10/2024	IN	TIKER/45311855	41319061		SARALA SAMRAJ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,24	5,025.00	0.00	20,095.00
23/10/2024	IN	TIKER/45322541	41330126		RAKSHITHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	25,120.00
24/10/2024	RC		26101600	Cash Amount Received		0.00	20,095.00	5,025.00
25/10/2024	IN	TIKER/45325586	41333345		BEE FATHIMA ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36	3,402.00	0.00	8,427.00
30/10/2024	IN	TIKER/45333917	41341955		BEE FATHIMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	30,152.00	0.00	38,579.00
20/11/2024	IN	TIKER/45363768	41373010		DR MADHAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	5,009.00	0.00	43,588.00
						63,690.00	20,095.00	
						*Period Closing Bal.:		43,588.00