



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/06/2024 To Date : 26/07/2024
BLR000011 - HARISH CHOWDAPPA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		32,221.00
02/07/2024	RC		26043424	Bank Transfer		0.00	17,218.00	15,003.00
02/07/2024	JE	196665	2934884			5,557.00	0.00	20,560.00
02/07/2024	JE	196665	2934884			0.00	5,557.00	15,003.00
10/07/2024	IN	TIKER/45156913	41158477		MR. BABU REDDY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-26,27	206.00	0.00	15,209.00
17/07/2024	IN	TIKER/45167181	41168737		MR. BABU REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,33,34,35	8,329.00	0.00	23,538.00
						14,092.00	22,775.00	
						*Period Closing Bal.:		23,538.00