



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
BLR000117 - DILIP K BHARADWAJ PGCE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		45,920.00
02/07/2024	RC		26043356	drdkb0109@oksbi-418476174599 Bank Transfer		0.00	45,920.00	0.00
02/07/2024	JE	810839	2935487			37,057.00	0.00	37,057.00
02/07/2024	JE	810839	2935487			0.00	37,057.00	0.00
16/07/2024	IN	TIKER/45165795	41167352		KAVYA SUNDEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
18/07/2024	IN	TIKER/45169755	41171305		KOUSHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	3,136.00
						40,193.00	82,977.00	
						*Period Closing Bal.:		3,136.00