



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
BLR000155 - REKHA B M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		33,493.00
01/06/2024	IN	TIBAN/46203659	42204439		PRAMOD T V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	35,589.00
03/06/2024	RC		26030039	Bank Transfer		0.00	33,493.00	2,096.00
03/06/2024	JE	191113	2862755			33,493.00	0.00	35,589.00
03/06/2024	JE	191113	2862755			0.00	33,493.00	2,096.00
07/06/2024	IN	TIBAN/46204075	42204854		SHANKAR RAGHUNATH PARASHTEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41	2,096.00	0.00	4,192.00
08/06/2024	IN	TIBAN/46204083	42204862		NIRUPAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	6,288.00
08/06/2024	IN	TIBAN/46204148	42204927		RAMA KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23	2,096.00	0.00	8,384.00
15/06/2024	RT		142200107	ZIRC-SCH-MAY 24/1/SOLID PLUS		0.00	2,096.00	6,288.00
24/06/2024	IN	TIBAN/46205085	42206055		GEETHA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	8,384.00
						43,973.00	69,082.00	
						*Period Closing Bal.:		8,384.00