



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 05/09/2024
BLR000183 - MOHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		38,084.00
02/09/2024	IN	TIKER/45243959	41248719		DAYANAND H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	39,472.00
03/09/2024	IN	TIBAN/46210425	42212815		PRAMOD S R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	41,568.00
03/09/2024	RC		26076528	Bank Transfer		0.00	38,084.00	3,484.00
04/09/2024	IN	TIKER/45247934	41252688		SUMANA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	9,036.00
						9,036.00	38,084.00	
						*Period Closing Bal.:		9,036.00