



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 13/12/2024
BLR000200 - MADHUSUDHAN D

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		75,167.00
04/12/2024	RC		26122232	dasappamadhusudhan@ybl-261849525003 Bank Transfer		0.00	48,730.00	26,437.00
06/12/2024	IN	TIKER/45387834	41398107		SWAMY B C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	27,928.00
06/12/2024	IN	TIKER/45389453	41399725		NIRMALA G. V DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,554.00	0.00	29,482.00
07/12/2024	IN	TIKER/45390017	41400288		BHAGYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	30,973.00
						4,536.00	48,730.00	
						*Period Closing Bal.:		30,973.00