



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024  
BLR000249 - PARIJATHA R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,328.00
06/05/2024	IN	TIBAN/46201937	42201931		SARITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	7,242.00
10/05/2024	IN	TIKER/45061129	41062047		SHEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	11,406.00
23/05/2024	RC		26024569	parijathadr1@ybl-414472257943 Bank Transfer		0.00	1,328.00	10,078.00
23/05/2024	JE	806412	2891994			1,328.00	0.00	11,406.00
23/05/2024	JE	806412	2891994			0.00	1,328.00	10,078.00
27/05/2024	IN	TIKER/45086751	41087492		K G MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	11,646.00
27/05/2024	IN	TIBAN/46203297	42203713		RAJESH AR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	13,742.00
31/05/2024	IN	TIKER/45094094	41094792		SHRUSTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,776.00	0.00	16,518.00
						<b>17,846.00</b>	<b>2,656.00</b>	
						*Period Closing Bal.:		16,518.00