



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BLR000532 - ASHOK KUMAR S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		21,375.00
03/08/2024	IN	TIKER/45196212	41199386		BANU THOMAS DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,26,27 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25,26,27	9,822.00	0.00	31,197.00
22/08/2024	RC		26069695	Bank Transfer		0.00	21,375.00	9,822.00
27/08/2024	IN	TIKER/45234631	41239071		PADMINI DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27,36,37,38	5,119.00	0.00	14,941.00
						14,941.00	21,375.00	
						*Period Closing Bal.:		14,941.00