



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR000562 - TINA KURIAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/07/2023	IN	BLR/23-24/6281	32006280		SACHIN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,42,41,31,32	893.00	0.00	893.00
24/08/2023	IN	BLR/23-24/8761	32008760		MANJUNATH REDDY DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	12,457.00	0.00	13,350.00
26/09/2023	JE	688545	2144564			13,350.00	0.00	26,700.00
26/09/2023	JE	688545	2144564			0.00	13,350.00	13,350.00
26/09/2023	JE		2141102			0.00	13,350.00	0.00
06/10/2023	IN	BLR/23-24/11299	32011305		KAVITHA A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46,45,44,43,36	18,869.00	0.00	18,869.00
25/11/2023	JE	701821	2274996			18,869.00	0.00	37,738.00
25/11/2023	JE	701821	2274996			0.00	18,869.00	18,869.00
25/11/2023	JE		2274797			0.00	18,869.00	0.00
13/12/2023	IN	BLR/23-24/15141	32015163		SUSHMA YADAV DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	3,846.00
08/01/2024	JE	712052	2380348			3,846.00	0.00	7,692.00
08/01/2024	JE	712052	2380348			0.00	3,846.00	3,846.00
08/01/2024	JE		2377919			0.00	3,846.00	0.00
						72,130.00	72,130.00	
						*Period Closing Bal.:		0.00