



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 03/07/2024
BLR000589 - MANJUNATH G S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		46,826.00
13/06/2024	IN	TIKER/45113617	41115128		SUREKHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	51,529.00
22/06/2024	IN	TIKER/45127771	41129612		BASAVARAJ B DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	56,554.00
26/06/2024	IN	TIKER/45133421	41135197		ANITHA T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	57,942.00
28/06/2024	IN	TIKER/45137987	41139684		MURALIDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	59,330.00
						12,504.00	0.00	
						*Period Closing Bal.:		59,330.00