



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/06/2024
BLR000648 - PRAMOD K M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/12/2023	IN	TI/35246787	31371830		JOHN JENCKES TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-37	485.00	0.00	485.00
23/12/2023	RT	31371830	131008773	CD-645/TI/35246787/RS.485/SS MAM/ADDRESS CHANGE		0.00	485.00	0.00
27/12/2023	IN	TI/35258802	31383829		PANDU RANGA DENTCARE DMLS FULL METAL INLAY-25	1,360.00	0.00	1,360.00
02/01/2024	IN	TI/35268098	31393005		DIPTI SARAWAGI IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	4,186.00
04/01/2024	RT	31383829	131008978	CD-890/TI35258802/RS.1360/PER. SS MAM/ADDRESS CHANGE		0.00	1,360.00	2,826.00
22/01/2024	RT	31393005	131009495	CD-1101/TI-35268098/RS.2826/ADDRESS CHANGE		0.00	2,826.00	0.00
31/05/2024	IN	TIKER/45092956	41093663		ADAM FELSINGER IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	3,321.00
04/06/2024	RT	41093663	141002086	AP-2212/TIKER/45092956/RS.3321/PER.HE AD OF CLEAENCE DPTT/ADDESS CHANGE		0.00	3,321.00	0.00
						7,992.00	7,992.00	
						*Period Closing Bal.:		0.00