



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/11/2024 To Date : 20/12/2024
BLR000673 - VIMALALAYA HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,120.00
04/11/2024	IN	TIKER/45339466	41347678		BR ANIMEESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	2,940.00	0.00	10,060.00
20/11/2024	RC		26115166	Bank Transfer		0.00	8,618.00	1,442.00
10/12/2024	IN	TIKER/45394376	41404645		DEEPIKA SHARAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,470.00	0.00	2,912.00
18/12/2024	IN	TIBAN/46217732	42222748		KAVITHA VARAPATE ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-21	2,510.00	0.00	5,422.00
						6,920.00	8,618.00	
						*Period Closing Bal.:		5,422.00