



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 21/09/2024
BLR000693 - BEENA HARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,469.00
03/09/2024	IN	TIKER/45245724	41250481		LALITHA M M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	19,231.00	0.00	38,700.00
04/09/2024	RC		26077362	Bank Transfer		0.00	1.00	38,699.00
05/09/2024	RC		26077365	9663372056@axl-943148462750 Bank Transfer		0.00	19,469.00	19,230.00
05/09/2024	RT	41218785	141004976	CD/AG1015/45215648/2725/BP SIR/UNIT CNG A/T		0.00	2,725.00	16,505.00
19/09/2024	IN	TIKER/45270999	41276611		SIDDALINGAIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24,25	9,717.00	0.00	26,222.00
						28,948.00	22,195.00	
						*Period Closing Bal.:		26,222.00