



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/11/2024 To Date : 02/12/2024
BLR000853 - AARTHI SHANKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,556.00
09/11/2024	RC		26110053	Bank Transfer		0.00	7,556.00	0.00
09/11/2024	JE	850425	3302655			5,460.00	0.00	5,460.00
09/11/2024	JE	850425	3302655			0.00	5,460.00	0.00
12/11/2024	IN	TIBAN/46215000	42218779		SAHANA BASTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	2,184.00
23/11/2024	IN	TIBAN/46215811	42219975		HEMALATHA V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	4,368.00
26/11/2024	IN	TIBAN/46215968	42220184		SAIF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	6,552.00
						12,012.00	13,016.00	
						*Period Closing Bal.:		6,552.00