



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 10/07/2024
BLR001195 - SOUMYASHREE S N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/06/2024	RC		26028757	sousdm051-1@oksbi-415387795594 Bank Transfer		0.00	2,426.00	-2,426.00
01/06/2024	IN	TIBAN/46203657	42204437		VIVEK KUMAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22,23	2,426.00	0.00	0.00
01/06/2024	JE	804245	2871503			2,426.00	0.00	2,426.00
01/06/2024	JE	804245	2871503			0.00	2,426.00	0.00
14/06/2024	IN	TIKER/45115657	41117127		ABEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	4,164.00
24/06/2024	IN	TIKER/45129757	41131588		AMEET DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	5,552.00
27/06/2024	IN	TIKER/45136035	41137777		SINCHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	8,687.00
29/06/2024	IN	TIKER/45140140	41141802		NAGRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,47	5,552.00	0.00	14,239.00
30/06/2024	RC		26043042	Bank Transfer		0.00	4,523.00	9,716.00
06/07/2024	IN	TIBAN/46205957	42206925		YASHAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	12,673.00
						22,048.00	9,375.00	
						*Period Closing Bal.:		12,673.00