



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 07/07/2024 To Date : 21/07/2024
BLR001195 - SOUMYASHREE S N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,673.00
12/07/2024	IN	TIKER/45159283	41160845		MOMITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	14,241.00
15/07/2024	RC		26050285	sousdm051@okicici-456330866943 Bank Transfer		0.00	12,673.00	1,568.00
19/07/2024	IN	TIBAN/46206926	42207893		SANTHOSH B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,37	4,192.00	0.00	5,760.00
20/07/2024	IN	TIKER/45172715	41174261		PUSHPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45	6,271.00	0.00	12,031.00
20/07/2024	IN	TIKER/45172717	41174263		PUSHPA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	11,538.00	0.00	23,569.00
						23,569.00	12,673.00	
						*Period Closing Bal.:		23,569.00