



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 26/03/2024
BLR001520 - ABHINANDAN ANAND KATAGERI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		18,483.00
07/02/2024	IN	TI/35320453	31446547		KALPANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	19,871.00
10/02/2024	IN	TI/35324454	31450547		MAMATHA A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,35	2,776.00	0.00	22,647.00
13/02/2024	IN	TI/35329957	31456044		KHUSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	24,035.00
16/02/2024	IN	TI/35335187	31461261		SANTHOSH NAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	25,603.00
24/02/2024	RC		16152165	Reference Number : MB24140336852T44319369		0.00	18,483.00	7,120.00
24/02/2024	JE	140582	2499236			6,290.00	0.00	13,410.00
24/02/2024	JE	140582	2499236			0.00	6,290.00	7,120.00
04/03/2024	IN	TI/35360804	31486873		RAKESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	8,508.00
25/03/2024	IN	TI/35391375	31517478		SAMITH DENTCARE ZIRCONIA SOLID PLUS INLAY-36	2,620.00	0.00	11,128.00
25/03/2024	IN	TI/35391487	31517590		KARTHIK G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	13,224.00
25/03/2024	IN	TI/35392793	31518895		SUNIL V MUDRABETTU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	15,320.00
						21,610.00	24,773.00	
						*Period Closing Bal.:		15,320.00