



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 10/12/2024
BLR001534 - HIMA BINDU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		52,453.00
02/12/2024	IN	TIKER/45381925	41391896		SHILPA GANESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	777.00	0.00	53,230.00
02/12/2024	IN	TIKER/45382109	41392099		HALIMA MALLIK DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,092.00	0.00	54,322.00
02/12/2024	RC		26121749	Bank Transfer		0.00	40,500.00	13,822.00
02/12/2024	JE	856714	3383730			179.00	0.00	14,001.00
02/12/2024	JE	856714	3383730			0.00	179.00	13,822.00
03/12/2024	JE		3381821			0.00	11,987.00	1,835.00
06/12/2024	IN	TIKER/45387858	41398131		RAMESH H S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,491.00	0.00	3,326.00
						3,539.00	52,666.00	
						*Period Closing Bal.:		3,326.00