



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
BLR001655 - UMESH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,414.00
02/07/2024	IN	TIBAN/46205611	42206580		MOHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	7,510.00
04/07/2024	RC		26044945	9341816644@ybl-418657564197 Bank Transfer		0.00	5,414.00	2,096.00
04/07/2024	JE	811773	2941607			846.00	0.00	2,942.00
04/07/2024	JE	811773	2941607			0.00	846.00	2,096.00
13/07/2024	IN	TIBAN/46206448	42207415		JAYANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,36	4,192.00	0.00	6,288.00
24/07/2024	IN	TIKER/45179101	41181888		BASAVARAJENDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	8,384.00
25/07/2024	IN	TIBAN/46207363	42208908		RENUKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	10,480.00
31/07/2024	IN	TIKER/45190079	41193264		RUPAK RANGAPPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,36	6,287.00	0.00	16,767.00
						17,613.00	6,260.00	
						*Period Closing Bal.:		16,767.00