



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 30/06/2024
BLR001760 - MURALI H

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-10.00
15/05/2024	RC		26020905	drmuralihrao-2@okaxis-413630743495 Bank Transfer		0.00	11,000.00	-11,010.00
15/05/2024	IN	TIKER/45067126	41068021		RAJENDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,18	6,287.00	0.00	-4,723.00
15/05/2024	IN	TIKER/45067246	41068141		RAJENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	-20.00
03/06/2024	IN	TIKER/45097245	41098920		GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,368.00
05/06/2024	RC		26030741	drmuralihrao-2@okaxis-452353375678 Bank Transfer		0.00	1,388.00	-20.00
15/06/2024	IN	TIKER/45117450	41118908		VINUTHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,368.00
						13,766.00	12,388.00	
						*Period Closing Bal.:		1,368.00