



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/05/2024  
BLR001855 - WHYTE DENTAL STUDIO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/02/2024	IN	TI/35323607	31449699		SANJANA T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
09/02/2024	IN	TI/35324016	31450108		SARAN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	5,241.00
06/03/2024	IN	TIBAN/32102123	32020438		SHAFIA BASITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	7,337.00
13/03/2024	IN	TIBAN/32102651	32020964		SHAFIA BARITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	11,529.00
22/03/2024	RC		16164925	suhayl.syed-2@okicici-408274585638 Bank Transfer		0.00	5,241.00	6,288.00
27/04/2024	RC		26011980	9916842493.wa.cci@waicici-411833434691 Bank Transfer		0.00	5,241.00	1,047.00
27/04/2024	JE	793417	2766599			5,241.00	0.00	6,288.00
27/04/2024	JE	793417	2766599			0.00	5,241.00	1,047.00
						<b>16,770.00</b>	<b>15,723.00</b>	
						*Period Closing Bal.:		1,047.00