



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR002354 - PRIYADHARSHINI J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		32,102.00
03/09/2024	IN	TIBAN/46210466	42212856		SANTHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	34,198.00
13/09/2024	RC		26081869	Cash Amount Received		0.00	32,102.00	2,096.00
13/09/2024	JE	213599	3143893			6,288.00	0.00	8,384.00
13/09/2024	JE	213599	3143893			0.00	6,288.00	2,096.00
17/09/2024	IN	TIBAN/46211257	42213841		RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	4,192.00
18/09/2024	IN	TIBAN/46211407	42214108		MUKAND RAO CHAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	6,288.00
26/09/2024	IN	TIBAN/46211951	42214651		DR SUDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	10,480.00
						16,768.00	38,390.00	
						*Period Closing Bal.:		10,480.00