



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BLR002398 - RASHMI BHAT K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		18,041.00
12/08/2024	IN	TIKER/45209696	41212839		GAYATHRI UDUPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	22,205.00
12/08/2024	RC		26065097	rashmi.mbk@okaxis-459162343572 Bank Transfer		0.00	18,041.00	4,164.00
15/08/2024	IN	TIKER/45215304	41218441		LATHA NAYAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	5,552.00
22/08/2024	IN	TIKER/45226969	41231112		GOPALAKRISHNA M R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	6,940.00
22/08/2024	IN	TIBAN/46209511	42211660		PRABHAKAR Y S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,18	6,287.00	0.00	13,227.00
27/08/2024	IN	TIKER/45234890	41239330		VIJWAL HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	14,605.00
31/08/2024	IN	TIKER/45241065	41245621		SOWPARNIKA G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	15,993.00
						15,993.00	18,041.00	
						*Period Closing Bal.:		15,993.00