



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/02/2024 To Date : 26/03/2024  
BLR002506 - SOUMYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
08/02/2024	IN	TI/35322397	31448488		SUBRAMANIYAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	2,726.00	0.00	2,726.00
12/02/2024	IN	TI/35328024	31454116		LAKSHMI KEERTHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	4,114.00
15/02/2024	IN	TI/35332650	31458730		CHANDRAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	5,502.00
19/02/2024	RC		16148554	9789417544@ybl-405039974516 Bank Transfer		0.00	2,726.00	2,776.00
19/02/2024	RC		16148555	9789417544@ybl-405073237908 Bank Transfer		0.00	1,388.00	1,388.00
24/02/2024	IN	TI/35346953	31473015		LATHA BHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	2,776.00
26/02/2024	RC		16151998	9789417544@ybl-405752006203 Bank Transfer		0.00	1,388.00	1,388.00
04/03/2024	RC		16155702	9443511076@ybl-406418068664 Bank Transfer		0.00	1,388.00	0.00
07/03/2024	IN	TI/35364681	31490760		ARSHIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	730.00
07/03/2024	IN	TI/35364857	31490936		MUNIRATHANAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	1,460.00
14/03/2024	RC		16161025	9789417544@ybl-407410113264 Bank Transfer		0.00	730.00	730.00
14/03/2024	RC		16161026	9789417544@ybl-407478309982 Bank Transfer		0.00	730.00	0.00
22/03/2024	IN	TI/35388220	31514328		VENKATESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00
						<b>9,738.00</b>	<b>8,350.00</b>	
							*Period Closing Bal.:	1,388.00