



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BLR002869 - VIBHA SHETTY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		28,356.00
06/08/2024	IN	TIKER/45200707	41203861		TARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	29,744.00
14/08/2024	RC		26066996	Bank Transfer		0.00	31,790.00	-2,046.00
15/08/2024	IN	TIKER/45215351	41218488		SUJATHA RANGASWAMI IPS EMAX PRESS STAINING CROWN-34,35,36 , IPS EMAX PRESS STAINING ONLAY-34,35,36	11,302.00	0.00	9,256.00
25/08/2024	IN	TIKER/45231667	41235802		M R SUNDARESHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	10,644.00
						14,078.00	31,790.00	
						*Period Closing Bal.:		10,644.00