



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/06/2024  
 BLR002870 - AVEKSHA MULTISPECILITY HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/10/2023	IN	TI/35149616	31274513		VISHNU DEVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
09/01/2024	RC		16130021	Bank Transfer		0.00	2,096.00	0.00
14/02/2024	IN	TI/35330107	31456196		ARSHIKA MAURYA LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-46	5,437.00	0.00	5,437.00
02/04/2024	RC		26000407	Bank Transfer		0.00	5,437.00	0.00
08/05/2024	IN	TIKER/45057795	41058735		SAMUEL LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-15,23,24,25	21,748.00	0.00	21,748.00
						<b>29,281.00</b>	<b>7,533.00</b>	
						*Period Closing Bal.:		21,748.00