



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 07/12/2024
BLR002921 - MURALI M J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		14,155.00
02/12/2024	IN	TIKER/45382107	41392097		VENKATESH WARLU DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	777.00	0.00	14,932.00
03/12/2024	IN	TIBAN/46216530	42220961		SOMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,368.00	0.00	19,300.00
04/12/2024	RC		26122657	Bank Transfer		0.00	50,000.00	-30,700.00
05/12/2024	IN	TIBAN/46216703	42221163		GV RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37,38	4,368.00	0.00	-26,332.00
05/12/2024	IN	TIBAN/46216770	42221230		SHALINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,25	9,828.00	0.00	-16,504.00
05/12/2024	IN	TIKER/45387503	41397567		LAKSHMI DEVI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,21,22,23,24,25,26, 27	2,205.00	0.00	-14,299.00
						21,546.00	50,000.00	
						*Period Closing Bal.:		-14,299.00