



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/06/2024 To Date : 30/07/2024
BLR003001 - IVORY DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/06/2024	IN	TIBAN/46204826	42205747		KARAN SINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	693.00	0.00	693.00
26/06/2024	IN	TIKER/45133892	41135661	DISC-72/15%/SPOT OFFER	ANNAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	3,998.00	0.00	4,691.00
26/06/2024	IN	TIBAN/46205289	42206258		RAMESH KULKARNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	6,787.00
20/07/2024	IN	TIBAN/46207014	42207979		RAMESH KULKARNI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44,45,46,47,48	14,784.00	0.00	21,571.00
						21,571.00	0.00	
						*Period Closing Bal.:		21,571.00