



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 18/01/2024 To Date : 18/03/2024
BLR003043 - KATTA R VENKATESH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/02/2024	IN	BLR/23-24/18133	32018344		VITHALACHARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,14	4,192.00	0.00	4,192.00
07/02/2024	IN	BLR/23-24/18281	32018561		NEELIMA A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	10,479.00
04/03/2024	IN	TIBAN/32101951	32020266		USHA MUTHAPPA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	714.00	0.00	11,193.00
04/03/2024	IN	TIBAN/32101985	32020300		SHASHANK M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	17,483.00
09/03/2024	RC		16158517	mydentist32-1@oksbi-406974566911 Bank Transfer		0.00	10,479.00	7,004.00
09/03/2024	IN	TIBAN/32102415	32020729		PRAVEEN KUMAR RK TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,21,22 ,23	1,250.00	0.00	8,254.00
09/03/2024	JE	727928	2535258			10,479.00	0.00	18,733.00
09/03/2024	JE	727928	2535258			0.00	10,479.00	8,254.00
11/03/2024	IN	TIBAN/32102443	32020757		USHA MUTHAPPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	20,833.00
12/03/2024	IN	TIBAN/32102563	32020877		JYOTHI BS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	27,123.00
						48,081.00	20,958.00	
						*Period Closing Bal.:		27,123.00