



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 07/12/2024
BLR003395 - SAPNA PANIKER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,816.00
02/12/2024	IN	TIKER/45382157	41392147		RUPA GOPINATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,368.00	0.00	9,184.00
04/12/2024	IN	TIBAN/46216686	42221146		AISHWARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	11,368.00
04/12/2024	RC		26122998	Bank Transfer		0.00	50,000.00	-38,632.00
06/12/2024	IN	TIKER/45389257	41399529		ABDUL MANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	-36,448.00
06/12/2024	IN	TIKER/45389264	41399536		AMINA CHRISTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	-34,264.00
						10,920.00	50,000.00	
						*Period Closing Bal.:		-34,264.00