



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 03/08/2024
BLR003478 - RAVI KUMAR N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		16,635.00
03/07/2024	RC		26044600	9845808366.wa.wgk@waicici-41851612148 3		0.00	5,000.00	11,635.00
06/07/2024	IN	TIBAN/46205923	42206891		TULASI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	13,731.00
11/07/2024	IN	TIKER/45158737	41160299		RAVI KUMAR DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11	1,386.00	0.00	15,117.00
12/07/2024	JE	815104	2967743			0.00	3,828.00	11,289.00
12/07/2024	JE	815104	2967743			3,828.00	0.00	15,117.00
12/07/2024	RC		26049685	9845808366.wa.wgk@waicici-41946075977 8		0.00	10,000.00	5,117.00
15/07/2024	IN	TIBAN/46206556	42207523		ANJANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	6,388.00
18/07/2024	IN	TIKER/45169753	41171303		SAMIKTHA BEGGS RETAINER (RETAINER)-11	750.00	0.00	7,138.00
01/08/2024	RC		26059646	drravikn@ybl-421441953218 Bank Transfer		0.00	7,138.00	0.00
02/08/2024	IN	TIKER/45194983	41198158		PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00
						11,427.00	25,966.00	
						*Period Closing Bal.:		2,096.00