



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BLR003522 - AMITHA G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,789.00
03/08/2024	RC		26062245	Bank Transfer		0.00	11,789.00	0.00
03/08/2024	JE	205429	3034224			2,096.00	0.00	2,096.00
03/08/2024	JE	205429	3034224			0.00	2,096.00	0.00
17/08/2024	IN	TIBAN/46209147	42210855		SUNEETHA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00
23/08/2024	IN	TIKER/45229112	41233247		AMANDA LEE DAYALAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.):-46,47	6,462.00	0.00	8,558.00
26/08/2024	IN	TIBAN/46209797	42211946		AMANDA LEE DAYALAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	693.00	0.00	9,251.00
26/08/2024	RC		26073958	Bank Transfer		0.00	8,558.00	693.00
26/08/2024	JE	210353	3101404			2,096.00	0.00	2,789.00
26/08/2024	JE	210353	3101404			0.00	2,096.00	693.00
						13,443.00	24,539.00	
						*Period Closing Bal.:		693.00