



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 27/02/2024 To Date : 27/03/2024
BLR003660 - VINAYAK RAGHUNATHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,896.00
01/03/2024	RC		16154664	Bank Transfer		0.00	19,896.00	0.00
01/03/2024	JE	725355	2512328			16,880.00	0.00	16,880.00
01/03/2024	JE	725355	2512328			0.00	16,880.00	0.00
05/03/2024	IN	TI/35362084	31488153		ABHINEET DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
18/03/2024	IN	TIBAN/32103009	32021320		JYOTI BHATLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	3,664.00
19/03/2024	IN	TIBAN/32103088	32021399		VIJAY KAMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	5,760.00
20/03/2024	IN	TIBAN/32103127	32021438		DR JAYANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	7,856.00
25/03/2024	IN	TIBAN/32103478	32021789		PRASHANT NADEGOWDAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	11,702.00
						28,582.00	36,776.00	
						*Period Closing Bal.:		11,702.00