



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 24/07/2024
BLR003752 - CHAKRADHAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,313.00
13/06/2024	IN	TIKER/45114091	41115596		DEEPA SHRIRAJ FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14	1,247.00	0.00	5,560.00
18/06/2024	IN	TIBAN/46204674	42205595		SUNITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	9,752.00
18/07/2024	RC		26054875	Bank Transfer		0.00	4,313.00	5,439.00
18/07/2024	JE	202342	2996737			2,096.00	0.00	7,535.00
18/07/2024	JE	202342	2996737			0.00	2,096.00	5,439.00
						7,535.00	6,409.00	
						*Period Closing Bal.:		5,439.00