



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/04/2024 To Date : 03/05/2024
BLR004111 - TRISHUL GANGADHAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		46,556.00
28/04/2024	IN	TIKER/45042221	41041982		SUBASH CHANDRA GUPTA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-32,33	3,135.00	0.00	49,691.00
29/04/2024	IN	TIKER/45043442	41043196		VGN PRAKASH DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-16,24,26,27	2,384.00	0.00	52,075.00
30/04/2024	IN	TIBAN/46201710	42201703		PRIJITH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32	19,231.00	0.00	71,306.00
01/05/2024	RC		26014099	Bank Transfer		0.00	71,306.00	0.00
01/05/2024	JE	794790	2778022			19,231.00	0.00	19,231.00
01/05/2024	JE	794790	2778022			0.00	19,231.00	0.00
						43,981.00	90,537.00	
						*Period Closing Bal.:		0.00