



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 25/09/2024
BLR004207 - AKSHATHA V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,027.00
12/08/2024	IN	TIBAN/46208737	42210446		ANOOPSINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	21,219.00
13/08/2024	IN	TIKER/45211489	41214629		VIJAYKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	2,826.00	0.00	24,045.00
20/08/2024	IN	TIKER/45223122	41227268		BHAVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	27,276.00
24/08/2024	JE	827905	3085203			0.00	12,132.00	15,144.00
24/08/2024	JE	827905	3085203			12,132.00	0.00	27,276.00
24/08/2024	RC		26070884	akshathadentalclinic@okaxis-460395491528 Bank Transfer		0.00	17,000.00	10,276.00
27/08/2024	IN	TIBAN/46209855	42212142		ANU ANUPAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	12,372.00
27/08/2024	IN	TIBAN/46209842	42212129		ARCHANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	15,329.00
						27,434.00	29,132.00	
						*Period Closing Bal.:		15,329.00