



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BLR004252 - SHRUTHI R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		51,898.00
13/08/2024	IN	TIKER/45211395	41214535		TANUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	53,466.00
14/08/2024	IN	TIKER/45214629	41217766		MADHUSUDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	55,034.00
21/08/2024	RC		26070075	Bank Transfer		0.00	30,000.00	25,034.00
22/08/2024	IN	TIKER/45226477	41230621		KUSUMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	26,602.00
23/08/2024	IN	TIKER/45228109	41232251		CHANDRA GOWDA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43	2,513.00	0.00	29,115.00
24/08/2024	IN	TIKER/45229750	41233885		SHIVAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	30,683.00
25/08/2024	IN	TIKER/45232183	41236318		RADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	35,386.00
						13,488.00	30,000.00	
						*Period Closing Bal.:		35,386.00