



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 08/08/2024
BLR004352 - RASITHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		48,882.00
01/08/2024	IN	TIKER/45193738	41196922		SHRUTI RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	50,270.00
03/08/2024	RC		26061185	Bank Transfer		0.00	26,933.00	23,337.00
03/08/2024	JE	823298	3037629			1,270.00	0.00	24,607.00
03/08/2024	JE	823298	3037629			0.00	1,270.00	23,337.00
07/08/2024	IN	TIKER/45202506	41205658		LATHA S.H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	27,501.00
08/08/2024	IN	TIBAN/46208448	42210157		KHUSMATHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	28,136.00
						7,457.00	28,203.00	
						*Period Closing Bal.:		28,136.00