



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/09/2024
BLR004397 - NAKKUL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/03/2024	IN	TI/35368904	31494983		GURU PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	25,519.00	0.00	25,519.00
21/03/2024	IN	TI/35385909	31512014		VASANTHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,877.00	0.00	27,396.00
28/03/2024	IN	TI/35397358	31523453		VASANTHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,41,42,43,44,45 ,46,47,31,32,33,34,35,36,37 , DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	33,344.00	0.00	60,740.00
20/06/2024	RC		26037970	drnakkul@okaxis-453845240248 Bank Transfer		0.00	10,000.00	50,740.00
08/07/2024	RC		26047515	Cash Amount Received		0.00	10,000.00	40,740.00
27/07/2024	RC		26056929	drnakkul@okaxis-457564171445 Bank Transfer		0.00	10,000.00	30,740.00
31/08/2024	RC		26075014	drnakkul@okaxis-461047749821 Bank Transfer		0.00	5,000.00	25,740.00
						60,740.00	35,000.00	
						*Period Closing Bal.:		25,740.00