



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BLR004743 - JINESH BABU R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,529.00
06/08/2024	RC		26062183	sushcharan@okicici-421912672919 Bank Transfer		0.00	7,529.00	0.00
10/08/2024	IN	TIBAN/46208660	42210369		ARNAV CHANDRAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	12,457.00	0.00	12,457.00
13/08/2024	IN	TIKER/45212053	41215193		NISHANTH NAIDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	14,553.00
24/08/2024	IN	TIBAN/46209698	42211847		PARAMESHWARAPPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	16,649.00
						16,649.00	7,529.00	
						*Period Closing Bal.:		16,649.00