



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
BLR004753 - ALIGN DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/06/2022	IN	SA2200086758	1086604		T V VIJAY 09 LAVA ESSENTIAL-	8,904.00	0.00	8,904.00
15/07/2022	RC	22662	6043044	Bank Transfer		0.00	8,904.00	0.00
29/11/2023	IN	TI/35220055	31345084		SASMITHA SAHU LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-22	4,191.00	0.00	4,191.00
08/12/2023	RC		16115989	Bank Transfer		0.00	4,191.00	0.00
25/03/2024	IN	TI/35392238	31518340		MALLIGE RAJEEV IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	3,321.00
06/04/2024	RC		26003060	Bank Transfer		0.00	3,321.00	0.00
10/06/2024	IN	TIKER/45108049	41109621		SAMANVIITHA BEGGS RETAINER-11	750.00	0.00	750.00
10/06/2024	IN	TIKER/45108653	41110220		VANISHREE BEGGS RETAINER-21,31	1,499.00	0.00	2,249.00
16/06/2024	IN	TIKER/45118814	41120259		RAJESH BEGGS RETAINER-41	750.00	0.00	2,999.00
10/07/2024	IN	TIKER/45155543	41157108		B P RAVINDRANATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,47	3,135.00	0.00	6,134.00
18/07/2024	IN	TIKER/45170202	41171751		. BEGGS RETAINER (RETAINER)-41	750.00	0.00	6,884.00
23/07/2024	RC		26054008	9742821200@axisb-420535078645 Bank Transfer		0.00	2,999.00	3,885.00
01/08/2024	RC		26059434	ravindranathbp@okaxis-458092049027 Bank Transfer		0.00	3,135.00	750.00
15/08/2024	IN	TIKER/45216157	41219294		VIKRAM BEGGS RETAINER (RETAINER)-11	750.00	0.00	1,500.00
12/09/2024	RC		26081534	9742821200@axisb-425671702313 Bank Transfer		0.00	1,500.00	0.00
22/09/2024	IN	TIKER/45274618	41280229		RAJESH BEGGS RETAINER (RETAINER)-11	750.00	0.00	750.00
						24,800.00	24,050.00	
						*Period Closing Bal.:		750.00