



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 13/04/2024
BLR004765 - ABHILASH P.R DR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		65,579.00
02/04/2024	IN	TIKER/45001934	41001928	DISC-83/5%/D-FINE	SMRUTHI MARATHE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,991.00	0.00	67,570.00
02/04/2024	RT	31501203	141000035	CL-1969/TI/35375130/2096/D FINE DISCOUNT/F.M		0.00	2,096.00	65,474.00
03/04/2024	IN	TIKER/45004226	41004199	DISC-71/5%/DEFINE SCANNER	DEEPAK SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,988.00	0.00	68,462.00
04/04/2024	RC		26002089	Bank Transfer		0.00	65,579.00	2,883.00
						4,979.00	67,675.00	
						*Period Closing Bal.:		2,883.00