



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
 BLR004855 - DENTISTREE FAMILY DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,806.00
03/08/2024	IN	TIBAN/46208136	42209846		SNEHA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,27	4,192.00	0.00	21,998.00
06/08/2024	IN	TIBAN/46208285	42209994		CARMEL C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	24,094.00
20/08/2024	IN	TIKER/45223867	41228012		SURYA SHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.):-47,37	6,462.00	0.00	30,556.00
31/08/2024	IN	TIBAN/46210254	42212539		PUSPHA SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	32,652.00
31/08/2024	RC		26075675	Through Credit Card Bank Transfer		0.00	17,806.00	14,846.00
31/08/2024	JE	211158	3111382			5,241.00	0.00	20,087.00
31/08/2024	JE	211158	3111382			0.00	5,241.00	14,846.00
						20,087.00	23,047.00	
						*Period Closing Bal.:		14,846.00