



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 26/09/2024
BLR005000 - THE DENTAL AXIS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,525.00
02/08/2024	IN	TIBAN/46208070	42209781		XAVIER FERNANDES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,096.00	0.00	4,621.00
06/08/2024	RC		26062470	Bank Transfer		0.00	2,525.00	2,096.00
06/08/2024	JE	824094	3046449			1,795.00	0.00	3,891.00
06/08/2024	JE	824094	3046449			0.00	1,795.00	2,096.00
06/09/2024	IN	TIKER/45250576	41255327		THIRUMURUGAN R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	3,459.00
						5,254.00	4,320.00	
						*Period Closing Bal.:		3,459.00