



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/11/2024
BLR005019 - SUPRIYA DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/04/2024	IN	TIBAN/46201506	42201500		NEERAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
26/04/2024	RC		26011924	Bank Transfer		0.00	350.00	1,746.00
27/04/2024	IN	MIKER/43600260	43600260	MAG SUBS FEB-1035	MAGAZINE SUBSCRIPTION-	350.00	0.00	2,096.00
11/05/2024	RC		26018942	supriya.clinic@ybl-413279678869 Bank Transfer		0.00	2,096.00	0.00
11/05/2024	JE	797215	2803913			2,096.00	0.00	2,096.00
11/05/2024	JE	797215	2803913			0.00	2,096.00	0.00
03/06/2024	IN	TIBAN/46203712	42204491		AKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11	2,096.00	0.00	2,096.00
11/06/2024	IN	TIBAN/46204252	42205031		MANJUNATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,192.00
23/07/2024	RC		26054020	supriya.clinic@axl-420533937199 Bank Transfer		0.00	4,192.00	0.00
23/07/2024	JE	817351	2992483			4,192.00	0.00	4,192.00
23/07/2024	JE	817351	2992483			0.00	4,192.00	0.00
31/08/2024	IN	TIBAN/46210300	42212585		PAWAN PAWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00
23/09/2024	RC		26085757	Bank Transfer		0.00	2,096.00	0.00
23/09/2024	JE	836174	3166537			2,096.00	0.00	2,096.00
23/09/2024	JE	836174	3166537			0.00	2,096.00	0.00
24/10/2024	IN	TIBAN/46213856	42217302		KRIPA SHETTY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,276.00	0.00	3,276.00
						20,394.00	17,118.00	
						*Period Closing Bal.:		3,276.00