



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/08/2024
BLR005084 - ELITE DENTALS MULTI SPECIALITY DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,288.00
13/07/2024	IN	TIKER/45161922	41163480		AJAY KUMAR THAKUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	7,676.00
13/07/2024	RC		26050212	saathvikaprakash@okaxis-456182123047 Bank Transfer		0.00	6,288.00	1,388.00
13/07/2024	JE	815179	2969822			2,096.00	0.00	3,484.00
13/07/2024	JE	815179	2969822			0.00	2,096.00	1,388.00
24/07/2024	IN	TIBAN/46207276	42208821		SHASI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	5,580.00
31/07/2024	IN	TIBAN/46207884	42209596		K KRISHNA SUMANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	7,676.00
05/08/2024	RC		26061819	saathvikaprakash@okaxis-421888440074 Bank Transfer		0.00	7,676.00	0.00
05/08/2024	JE	822816	3034253			6,288.00	0.00	6,288.00
05/08/2024	JE	822816	3034253			0.00	6,288.00	0.00
29/08/2024	IN	TIKER/45237154	41241592		POOJA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
						17,448.00	22,348.00	
						*Period Closing Bal.:		1,388.00