



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 15/06/2024
BLR005113 - HARSHA VARDHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,750.00
08/06/2024	IN	TIKER/45106605	41108190		ANURADHA DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46 , DENTCARE NOVA PLUS BILATERAL MATRIX 2 TO 3 TEETH (TEETH SETTING)-46 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-46	8,757.00	0.00	24,507.00
13/06/2024	RC		26034664	harsharavilla03@oksbi-416578800603 Bank Transfer		0.00	15,750.00	8,757.00
13/06/2024	RC		26034671	harsharavilla03@oksbi-416580400973 Bank Transfer		0.00	8,757.00	0.00
						8,757.00	24,507.00	
						*Period Closing Bal.:		0.00