



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 21/04/2024 To Date : 21/05/2024  
BLR005118 - MADHURI R D

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/04/2024	IN	TIKER/45032946	41032750		SUNITHA A S DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 , DENTCARE NOVA FULL METAL INLAY-26	1,668.00	0.00	1,668.00
23/04/2024	IN	TIKER/45034155	41033954		POOJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	6,371.00
24/04/2024	RC		26010689	Bank Transfer		0.00	6,371.00	0.00
24/04/2024	IN	TIKER/45035810	41035593		KOMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00
24/04/2024	IN	TIKER/45036757	41036530		RASHMI B A DENTCARE NOVA FULL METAL INLAY-16	939.00	0.00	2,327.00
25/04/2024	RC		26011112	Bank Transfer		0.00	2,327.00	0.00
26/04/2024	IN	TIKER/45039820	41039583		NIROSHA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00
27/04/2024	RC		26012031	Bank Transfer		0.00	1,388.00	0.00
30/04/2024	IN	TIKER/45044494	41044241		E P RAO DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	1,460.00
01/05/2024	IN	TIKER/45046924	41046656		GAYATHRI N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,703.00	0.00	6,163.00
						<b>16,249.00</b>	<b>10,086.00</b>	
						*Period Closing Bal.:		6,163.00