



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/08/2024 To Date : 31/08/2024
BLR005137 - VK DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,595.00
05/08/2024	RC		26061359	Bank Transfer		0.00	10,595.00	0.00
15/08/2024	IN	TIKER/45215858	41218995		RADHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36,37	4,164.00	0.00	4,164.00
23/08/2024	IN	TIKER/45229055	41233190		KIRAN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37	2,776.00	0.00	6,940.00
						6,940.00	10,595.00	
						*Period Closing Bal.:		6,940.00