



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR005278 - AKHILESH M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/02/2022	IN	SA2100344472	43986		MURALIDHARAN 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)	672.00	0.00	672.00
02/04/2022	IN	SA2200001760	1001652		MURALIDHAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,436.00	0.00	3,108.00
07/05/2022	IN	SA2200050270	1050128		JAYANTE VIJAYAKSMI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,408.00	0.00	5,516.00
28/05/2022	RC		6022589	Bank Transfer		0.00	3,108.00	2,408.00
27/08/2022	RC	22675	6060337	Cash Amount Received		0.00	2,408.00	0.00
						5,516.00	5,516.00	
						*Period Closing Bal.:		0.00