



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BLR005283 - MAX ORTHOPAEDIC & DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,894.00
03/08/2024	IN	TIKER/45196136	41199310		RAMA CHANDRA BHAT DENTCARE NOVA FULL METAL CROWN/BRIDGE-34,35,36,37	2,919.00	0.00	7,813.00
05/08/2024	RC		26061107	9972232631@ybl-421807446448 Bank Transfer		0.00	4,894.00	2,919.00
14/08/2024	IN	TIKER/45214850	41217987		RAKESH JAIN DENTCARE MAGNA FULL METAL CROWN/BRIDGE-27	714.00	0.00	3,633.00
27/08/2024	IN	TIKER/45234862	41239302		HONEY IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	23,560.00
29/08/2024	IN	TIKER/45237889	41242327		RAMACHANDRA BHAT DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16,17,44,45 ,46,47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,44,45,46,47	7,226.00	0.00	30,786.00
						30,786.00	4,894.00	
						*Period Closing Bal.:		30,786.00