



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BLR005341 - BALAMOHAN S SHETTY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		31,249.00
05/08/2024	RC		26061321	drbmshetty@okaxis-421814392945 Bank Transfer		0.00	31,249.00	0.00
05/08/2024	JE	822483	3033351			5,876.00	0.00	5,876.00
05/08/2024	JE	822483	3033351			0.00	5,876.00	0.00
14/08/2024	IN	TIKER/45214128	41217266		INDHU JAYAPRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00
15/08/2024	IN	TIKER/45216716	41219853		RITESH MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,664.00
22/08/2024	IN	TIKER/45227418	41231561		ANITA SHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	5,760.00
						11,636.00	37,125.00	
						*Period Closing Bal.:		5,760.00