



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 10/09/2024
BLR005504 - SOWMYA SUBHASH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		92,374.00
05/08/2024	RC		26061384	7760880218@pz-421820972390 Bank Transfer		0.00	92,374.00	0.00
05/08/2024	JE	822287	3031062			7,328.00	0.00	7,328.00
05/08/2024	JE	822287	3031062			0.00	7,328.00	0.00
14/08/2024	IN	TIBAN/46208959	42210667		SHRAVANTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14	2,957.00	0.00	2,957.00
14/08/2024	IN	TIBAN/46208982	42210690		KARAN SHROFF DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26 , 3D PRINTED CAST-26 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-26	4,574.00	0.00	7,531.00
15/08/2024	RT		141004570	ZIRC-SCH-JUL 24/2/BRUXCARE		0.00	5,914.00	1,617.00
25/08/2024	IN	TIKER/45232910	41237043		REKHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	2,310.00
04/09/2024	IN	TIBAN/46210518	42212908		KAVYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	693.00	0.00	3,003.00
						16,245.00	105,616.00	
						*Period Closing Bal.:		3,003.00