



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024  
BLR005570 - NITYA KASHYAP

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/03/2024	IN	TI/35394322	31520421		GAVIN DSOUZA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00
03/04/2024	RC		26002504	Bank Transfer		0.00	2,957.00	0.00
18/04/2024	IN	TIKER/45027360	41027198		A JAISHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
19/04/2024	IN	TIKER/45028163	41027994		JUBIN GEORGE VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,136.00
20/04/2024	IN	TIKER/45030942	41030754		KRISHNAMOHAN KODURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,704.00
21/04/2024	IN	TIKER/45031814	41031626		ABHISHEK SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,272.00
29/05/2024	JE		2848488			0.00	6,272.00	0.00
29/11/2024	IN	TIKER/45377495	41387307		SIMARDEEP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	1,670.00
						<b>10,899.00</b>	<b>9,229.00</b>	
						*Period Closing Bal.:		1,670.00