



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 09/07/2024
BLR005674 - DIVYA V MANOHAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		687.00
01/07/2024	RC		26042933	Bank Transfer		0.00	687.00	0.00
01/07/2024	JE	196532	2932211			687.00	0.00	687.00
01/07/2024	JE	196532	2932211			0.00	687.00	0.00
01/07/2024	IN	TIKER/45141591	41143245		AJIMON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00
08/07/2024	IN	TIKER/45152024	41153595		SHALMALI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	2,751.00
						3,438.00	1,374.00	
						*Period Closing Bal.:		2,751.00