



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BLR005674 - DIVYA V MANOHAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		714.00
03/08/2024	IN	TIBAN/46208134	42209844		TOME RAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	2,810.00
07/08/2024	RC		26062503	Bank Transfer		0.00	2,810.00	0.00
07/08/2024	JE	205491	3036820			2,096.00	0.00	2,096.00
07/08/2024	JE	205491	3036820			0.00	2,096.00	0.00
20/08/2024	IN	TIBAN/46209362	42211511		PARVATHY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00
21/08/2024	IN	TIBAN/46209411	42211560		SAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,731.00
21/08/2024	RC		26069665	Bank Transfer		0.00	635.00	2,096.00
21/08/2024	JE	208494	3078179			635.00	0.00	2,731.00
21/08/2024	JE	208494	3078179			0.00	635.00	2,096.00
24/08/2024	IN	TIKER/45229822	41233957		RAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	3,484.00
28/08/2024	RC		26072833	Bank Transfer		0.00	2,096.00	1,388.00
28/08/2024	JE	209866	3095003			2,096.00	0.00	3,484.00
28/08/2024	JE	209866	3095003			0.00	2,096.00	1,388.00
						11,042.00	10,368.00	
						*Period Closing Bal.:		1,388.00