



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 19/05/2024 To Date : 19/06/2024
BLR005706 - ARJUN N MITHRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/05/2024	IN	TIBAN/46202984	42203400		MADHUMITHA M BABU DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	1,155.00
29/05/2024	IN	TIKER/45090566	41091292		MAHASHREE B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	2,723.00
04/06/2024	RC		26030076	Bank Transfer		0.00	2,723.00	0.00
04/06/2024	JE	806823	2897774			1,155.00	0.00	1,155.00
04/06/2024	JE	806823	2897774			0.00	1,155.00	0.00
						3,878.00	3,878.00	
						*Period Closing Bal.:		0.00