



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 19/06/2024 To Date : 19/07/2024
BLR005706 - ARJUN N MITHRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/06/2024	IN	TIKER/45128491	41130328		ACHALA GUTTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00
29/06/2024	RC		26042510	Bank Transfer		0.00	1,568.00	0.00
29/06/2024	IN	TIKER/45139955	41141622		PRIYANKA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
10/07/2024	IN	TIBAN/46206173	42207141		NIKHITHA S PAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	3,664.00
13/07/2024	RC		26050216	Bank Transfer		0.00	3,664.00	0.00
13/07/2024	JE	816235	2981734			2,096.00	0.00	2,096.00
13/07/2024	JE	816235	2981734			0.00	2,096.00	0.00
						7,328.00	7,328.00	
						*Period Closing Bal.:		0.00