



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/07/2024 To Date : 21/08/2024
BLR005706 - ARJUN N MITHRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/07/2024	IN	TIKER/45172159	41173706		M N NAGARAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	2,297.00	0.00	2,297.00
27/07/2024	IN	TIKER/45184506	41187466		KISHORE KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	3,027.00
27/07/2024	IN	TIKER/45184850	41187806		SUMITHRAMMA S DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	4,415.00
01/08/2024	RC		26059598	Bank Transfer		0.00	4,415.00	0.00
						4,415.00	4,415.00	
						*Period Closing Bal.:		0.00