



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR005944 - RAMYA HIMANISH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/02/2023	IN	SA2200457526	1457911		DAYANAND 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	1,297.00
02/03/2023	RC		6144359	Bank Transfer		0.00	1,297.00	0.00
16/07/2023	IN	SA2300121571	31149961		PADMAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,388.00	0.00	1,388.00
17/07/2023	RC		16048997	Bank Transfer		0.00	1,388.00	0.00
18/12/2023	IN	TI/35246986	31372029		NAGARATNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	4,164.00
21/12/2023	RC		16121627	krupa0911@oksbi-335530516685 Bank Transfer		0.00	4,164.00	0.00
01/02/2024	IN	TI/35312210	31438304		VENKATRAMANAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
05/02/2024	IN	TI/35317038	31443129		RAMYA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	3,136.00
07/02/2024	IN	TI/35320718	31446811		VENKATRAMANAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	6,271.00
27/02/2024	RC		16152547	krupa0911@oksbi-405856735757 Bank Transfer		0.00	1,568.00	4,703.00
09/03/2024	RC		16158012	krupa0911@oksbi-406942548763 Bank Transfer		0.00	1,568.00	3,135.00
29/03/2024	RC		16168140	krupa0911@oksbi-408966733942 Bank Transfer		0.00	3,135.00	0.00
08/05/2024	IN	TIKER/45057597	41058538		PAVITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00
						14,508.00	13,120.00	
						*Period Closing Bal.:		1,388.00