



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 13/01/2024 To Date : 13/03/2024
BLR006012 - SHIVARANJAN N.S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/01/2024	IN	BLR/23-24/17267	32017370		DR PRAMOD S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
16/02/2024	RC		16148107	Bank Transfer		0.00	2,096.00	0.00
16/02/2024	JE	138893	2475354			2,096.00	0.00	2,096.00
16/02/2024	JE	138893	2475354			0.00	2,096.00	0.00
27/02/2024	IN	TIBAN/32101609	32019922		ASHA PANDIT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00
29/02/2024	IN	TIBAN/32101720	32020035		HARINI C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	5,053.00
29/02/2024	IN	TI/35354255	31480319		HEMALATHA NAIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	9,217.00
01/03/2024	IN	TI/35356824	31482894		MANJUNATH N SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	9,910.00
01/03/2024	IN	TI/35356335	31482406		MANJUNATH N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	12,006.00
09/03/2024	IN	TI/35367891	31493970		HEMALATHA NAIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	17,558.00
						21,750.00	4,192.00	
						*Period Closing Bal.:		17,558.00