



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/11/2024
BLR006100 - ABHISHEK JAIRAJ

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/06/2023	IN	SA2300099378	31110173		SRAVANI 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	1,155.00
23/06/2023	RC		16038118	Bank Transfer		0.00	1,155.00	0.00
10/04/2024	IN	TIKER/45015235	41015145		ANAGHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	578.00
01/05/2024	RC		26013705	abhishekjairaj@axl-412228302190 Bank Transfer		0.00	578.00	0.00
09/05/2024	IN	TIKER/45059706	41060635		HARI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00
02/06/2024	RC		26028944	9742479498@ibl-415490517827 Bank Transfer		0.00	693.00	0.00
26/10/2024	IN	TIKER/45327669	41335459		SURESH REDDY DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	777.00	0.00	777.00
09/11/2024	IN	TIBAN/46214809	42218588		HARIPRASAD GANGADHARAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-37	4,001.00	0.00	4,778.00
						7,204.00	2,426.00	
						*Period Closing Bal.:		4,778.00