



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BLR006106 - SHIVANGINI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,650.00
02/08/2024	RC		26059902	gummeshivangini@okicici-458127371262 Bank Transfer		0.00	6,941.00	8,709.00
02/08/2024	RC		26060282	gummeshivangini@okicici-458138781121 Bank Transfer		0.00	380.00	8,329.00
06/08/2024	IN	TIKER/45200675	41203829		SAYBANNA L C RESIN IMPLANT BITE BLOCK ABOVE 10TEETH-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	419.00	0.00	8,748.00
10/08/2024	RC		26064559	gummeshivangini@okicici-422382691559 Bank Transfer		0.00	8,329.00	419.00
						419.00	15,650.00	
						*Period Closing Bal.:		419.00