



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/06/2024
BLR006162 - DANISH SANIYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/08/2023	IN	TI/35086211	31210932		BASHEER SAB DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	7,248.00	0.00	7,248.00
12/09/2023	RC		16075532	Bank Transfer		0.00	7,248.00	0.00
27/10/2023	IN	TI/35175724	31300631		KARUNAKARAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	4,832.00
29/10/2023	IN	TI/35177921	31302822		JANAGI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	7,248.00
07/11/2023	IN	TI/35190913	31315819		LAKSHMI RAI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	9,664.00
11/11/2023	JE		2249008			0.00	7,248.00	2,416.00
13/11/2023	IN	TI/35198505	31323425		PRABHAKAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	4,832.00
01/12/2023	RC		16112593	8310467789@ybl-333503139437 Bank Transfer		0.00	4,192.00	640.00
05/03/2024	RC		16156053	Cash Amount Received		0.00	640.00	0.00
						19,328.00	19,328.00	
						*Period Closing Bal.:		0.00