



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
BLR006167 - VENU G R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/07/2024	IN	TIBAN/46206760	42207727		MILAN M SHANBHOGUE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	6,287.00
25/07/2024	IN	TIKER/45181514	41184297		NISHANTH LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.):-27	5,437.00	0.00	11,724.00
30/07/2024	RC		26057764	Bank Transfer		0.00	11,724.00	0.00
30/07/2024	JE	203594	3013187			6,287.00	0.00	6,287.00
30/07/2024	JE	203594	3013187			0.00	6,287.00	0.00
31/07/2024	IN	TIBAN/46207876	42209588		MILAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-47	3,145.00	0.00	3,145.00
						21,156.00	18,011.00	
						*Period Closing Bal.:		3,145.00