



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 20/09/2024
BLR006220 - POOJA GAVANIVORI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/09/2024	IN	TIBAN/46210765	42213154		ANITHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14	3,145.00	0.00	3,145.00
10/09/2024	IN	TIKER/45257336	41262076		KAVYA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23	1,890.00	0.00	5,035.00
13/09/2024	RC		26081687	9986022044-2@axl-425750313930 Bank Transfer		0.00	3,145.00	1,890.00
13/09/2024	JE	833788	3141664			3,145.00	0.00	5,035.00
13/09/2024	JE	833788	3141664			0.00	3,145.00	1,890.00
14/09/2024	RC		26082430	Bank Transfer		0.00	1,890.00	0.00
						8,180.00	8,180.00	
						*Period Closing Bal.:		0.00