



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 30/06/2024
BLR006257 - REVATHI M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/01/2024	IN	BLR/23-24/17082	32017170		AKAMSHA AGARWAL SOFT NIGHT GUARD (MOUTH GUARD)-11,41	1,386.00	0.00	1,386.00
10/04/2024	IN	TIKER/45015575	41015484		VIVAAN G ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	2,394.00
26/04/2024	IN	TIBAN/46201535	42201529		HARIKA SARVANI KATTAMURU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	6,586.00
29/04/2024	IN	TIKER/45043407	41043164		KRISHNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	7,972.00
05/06/2024	IN	TIKER/45101462	41103095		GEETHA IPS EMAX PRESS STAINING VENEER-11	2,826.00	0.00	10,798.00
20/06/2024	IN	TIBAN/46204790	42205711		SUSHEELA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17	7,692.00	0.00	18,490.00
24/06/2024	RC		26039341	Cash Amount Received		0.00	6,500.00	11,990.00
24/06/2024	JE	809755	2925822			5,492.00	0.00	17,482.00
24/06/2024	JE	809755	2925822			0.00	5,492.00	11,990.00
						23,982.00	11,992.00	
						*Period Closing Bal.:		11,990.00