



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/12/2024
BLR006269 - BETTINA GEORGE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/11/2023	IN	TI/35199869	31324788		SAVIONNE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	3,135.00
15/11/2023	RC		16105479	bettina765-2@okicici-368513164071 Bank Transfer		0.00	3,135.00	0.00
29/11/2024	IN	TIKER/45378478	41388353		SUSHEELA DSOUZA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,339.00	0.00	3,339.00
09/12/2024	IN	TIKER/45391632	41401903		ROSHAM AMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	4,830.00
						7,965.00	3,135.00	
						*Period Closing Bal.:		4,830.00