



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR006308 - REKHA SRIKANT

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
10/12/2023	IN	TI/35235138	31360189		ROOPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,388.00	
13/12/2023	RC		16117734	7411696862@kotak-334712556948 Bank Transfer		0.00	1,388.00	0.00	
21/01/2024	IN	TI/35294894	31420989		TEJU CHETAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00	
22/01/2024	RC		16135606	drrekhasrikant-1@okaxis-402259284889 Bank Transfer		0.00	1,388.00	0.00	
07/02/2024	IN	TI/35320308	31446402		DEEPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00	
13/02/2024	RC		16146255	7411696862@kotak-404417102402 Bank Transfer		0.00	1,388.00	0.00	
08/03/2024	IN	TI/35367046	31493123		SWATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00	
12/03/2024	RC		16159125	7411696862@kotak-407209057772 Bank Transfer		0.00	1,388.00	0.00	
18/03/2024	IN	TI/35380795	31506893		KUMAR M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00	
23/03/2024	RC		16165585	7411696862@kotak-408312051088 Bank Transfer		0.00	1,388.00	0.00	
28/03/2024	IN	TI/35396776	31522872		SARITHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-33,34,35,36,37	3,659.00	0.00	3,659.00	
03/04/2024	IN	TIKER/45003813	41003790		SARITHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-33,34,35,36,37	3,281.00	0.00	6,940.00	
05/04/2024	RC		26001944	Bank Transfer		0.00	6,940.00	0.00	
17/05/2024	IN	TIKER/45070862	41071713		SHEELA ANAND JAKATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	
21/05/2024	RC		26023108	Bank Transfer		0.00	1,388.00	0.00	
21/05/2024	IN	TIKER/45077349	41078154		REMADEVIAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00	
							16,656.00	15,268.00	
							*Period Closing Bal.:		1,388.00