



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR006328 - PRIYA V

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/12/2023	IN	TI/35253230	31378264		REHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	5,552.00
26/12/2023	IN	TI/35257643	31382670		MAHENDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	7,648.00
09/01/2024	RC		16129378	priyavshw-3@ybl-400981782660 Bank Transfer		0.00	7,648.00	0.00
17/01/2024	IN	BLR/23-24/17177	32017272		LAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-18,17,16,15,14,13,12,11	25,158.00	0.00	25,158.00
24/01/2024	IN	BLR/23-24/17551	32017703		R VINAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	27,254.00
03/02/2024	JE	724141	2501881			288.00	0.00	27,542.00
03/02/2024	JE	724141	2501881			0.00	288.00	27,254.00
03/02/2024	IN	BLR/23-24/18139	32018349		NAGARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	29,350.00
03/02/2024	JE	718190	2443065			27,254.00	0.00	56,604.00
03/02/2024	JE	718190	2443065			0.00	27,254.00	29,350.00
03/02/2024	RC		16141236	priyavshw-2@ybl-403465272229 Bank Transfer		0.00	27,542.00	1,808.00
05/03/2024	RC		16155914	8217794848-3@ybl-406588397106 Bank Transfer		0.00	2,096.00	-288.00
05/03/2024	JE	726214	2520431			0.00	1,808.00	-2,096.00
05/03/2024	JE	726214	2520431			1,808.00	0.00	-288.00
15/03/2024	IN	TIBAN/32102765	32021078		NAGARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	1,808.00
27/03/2024	JE		2575095			288.00	0.00	2,096.00
02/04/2024	RC		26000702	8217794848-3@ybl-409366888751 Bank Transfer		0.00	2,096.00	0.00
02/04/2024	JE	734515	2705672			2,096.00	0.00	2,096.00
02/04/2024	JE	734515	2705672			0.00	2,096.00	0.00

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13/04/2024	IN	TIBAN/46200726	42200724		GEETHA RAJANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
						72,924.00	70,828.00	
						*Period Closing Bal.:		2,096.00