



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/06/2024
BLR006352 - PADMINI VADDAVALLI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/01/2024	IN	TI/35284171	31408509		SUBHA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00
23/01/2024	IN	TI/35296657	31422756		SANTANA DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	3,136.00
05/02/2024	RC		16142149	basketball.padmini@oksbi-403633100686 Bank Transfer		0.00	3,136.00	0.00
13/03/2024	IN	TI/35374679	31500749		SUBHADRA DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	2,095.00
27/03/2024	IN	TI/35396099	31522194		SUBHADRA DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,326.00	0.00	5,421.00
08/04/2024	RC		26003122	basketball.padmini@oksbi-409994383367 Bank Transfer		0.00	5,421.00	0.00
						8,557.00	8,557.00	
						*Period Closing Bal.:		0.00