



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 18/07/2024 To Date : 12/08/2024
BLR006376 - SANDEEP

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,164.00
19/07/2024	IN	TIBAN/46206917	42207884		ANIMEETH GHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	3,260.00
23/07/2024	RC		26054637	apsgokul0402@okicici-420584108204 Bank Transfer		0.00	2,096.00	1,164.00
23/07/2024	JE	818873	2997141			932.00	0.00	2,096.00
23/07/2024	JE	818873	2997141			0.00	932.00	1,164.00
27/07/2024	IN	TIKER/45184840	41187796		PUNITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	5,328.00
31/07/2024	IN	TIKER/45191865	41195049		RAJAMMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,31,32	2,927.00	0.00	8,255.00
02/08/2024	IN	TIKER/45195434	41198608		RASHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	10,351.00
08/08/2024	IN	TIKER/45204268	41207419		JAGDEESH PRASAD DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,34	2,726.00	0.00	13,077.00
09/08/2024	IN	TIKER/45205129	41208280		TIPPESWAMY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	4,089.00	0.00	17,166.00
09/08/2024	IN	TIKER/45205520	41208671		SURESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	18,529.00
						20,393.00	3,028.00	
						*Period Closing Bal.:		18,529.00