



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/06/2024
BLR006387 - ANJUNA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/02/2024	IN	TI/35320975	31447068		SUDHA RANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	10,117.00	0.00	10,117.00
14/03/2024	RC		16161158	Cash Amount Received		0.00	10,117.00	0.00
19/03/2024	IN	TI/35382671	31508771		HEMALATHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00
04/04/2024	RC		26001686	braceavenue.ibz@icici-409546540756 Bank Transfer		0.00	693.00	0.00
11/04/2024	IN	TIKER/45017408	41017308		RIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
12/04/2024	IN	TIKER/45018928	41018819		DIVYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,270.00
27/04/2024	RC		26012301	Bank Transfer		0.00	1,270.00	0.00
						12,080.00	12,080.00	
						*Period Closing Bal.:		0.00