



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR006472 - PRADEEP N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/04/2024	IN	TIBAN/46200474	42200472		SHAMEEM BANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	4,192.00
18/04/2024	IN	TIBAN/46200958	42200955		SHREDAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	6,288.00
22/04/2024	IN	TIBAN/46201183	42201180		NAKHUL VINOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	8,384.00
09/05/2024	RC		26019634	Bank Transfer		0.00	8,384.00	0.00
09/05/2024	JE	797557	2806609			8,384.00	0.00	8,384.00
09/05/2024	JE	797557	2806609			0.00	8,384.00	0.00
11/05/2024	IN	TIBAN/46202318	42202736		KIYANSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
						19,913.00	16,768.00	
						*Period Closing Bal.:		3,145.00