



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/11/2024
BLR006493 - UMESH H

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/04/2024	IN	TIKER/45042317	41042078		MONISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	2,776.00
07/06/2024	RC		26031503	drumeshh@oksbi-415973357297 Bank Transfer		0.00	2,776.00	0.00
06/09/2024	IN	TIBAN/46210672	42213061		CHETANA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-21	2,510.00	0.00	2,510.00
23/09/2024	RC		26085066	drumeshh@okicici-463355445446 Bank Transfer		0.00	2,510.00	0.00
23/09/2024	JE	835854	3163435			2,510.00	0.00	2,510.00
23/09/2024	JE	835854	3163435			0.00	2,510.00	0.00
30/09/2024	IN	TIBAN/46212253	42214951		ARJUN V D ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,13,14,21	12,548.00	0.00	12,548.00
						20,344.00	7,796.00	
						*Period Closing Bal.:		12,548.00