



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/07/2024
BLR006508 - NISHAS DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/05/2024	IN	TIBAN/46201994	42202280		NAGENDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
18/05/2024	IN	TIBAN/46202763	42203181		NAGENDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	4,192.00
18/05/2024	RT	42202280	142200074	CC-673/TIBAN/46201994/RS.2096/APPROV AL MERCY ELDHO/ADDRESS CHANGE		0.00	2,096.00	2,096.00
08/06/2024	RC		26032486	shanthinagendra27@okicici-452654196467 Bank Transfer		0.00	2,096.00	0.00
08/06/2024	JE	804715	2876688			2,096.00	0.00	2,096.00
08/06/2024	JE	804715	2876688			0.00	2,096.00	0.00
14/06/2024	IN	TIBAN/46204526	42205305		ZAHEBA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	2,957.00
						9,245.00	6,288.00	
						*Period Closing Bal.:		2,957.00