



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 03/09/2024
BLR006546 - DEEPTI DIWAKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,040.00
03/07/2024	RC		26044684	itsmilemantra@okicici-455166402028 Bank Transfer		0.00	1,040.00	0.00
03/07/2024	JE	811533	2938966			1,040.00	0.00	1,040.00
03/07/2024	JE	811533	2938966			0.00	1,040.00	0.00
23/07/2024	IN	TIKER/45177522	41180310		JAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
08/08/2024	RC		26063297	itsmilemantra@okicici-422196871029 Bank Transfer		0.00	1,568.00	0.00
21/08/2024	IN	TIBAN/46209451	42211600		RUPA SARCAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,579.00
						15,187.00	3,648.00	
						*Period Closing Bal.:		12,579.00