



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 01/09/2024
BLR006573 - NAVEEN K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-2,096.00
12/08/2024	IN	TIBAN/46208731	42210440		S DEEPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	0.00
13/08/2024	IN	TIBAN/46208896	42210604		SANJAY RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00
18/08/2024	IN	TIBAN/46209231	42210939		VEENA B PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	6,288.00
22/08/2024	IN	TIBAN/46209577	42211726		CHANDRAKANTH N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	10,480.00
23/08/2024	IN	TIBAN/46209674	42211823		PUSHPA VEERANAGOUDA GIRIGOUDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,44	8,383.00	0.00	18,863.00
30/08/2024	IN	TIKER/45240001	41244433		NAGARATHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	20,251.00
30/08/2024	IN	TIBAN/46210226	42212511		JYOSTHNA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	32,830.00
						34,926.00	0.00	
						*Period Closing Bal.:		32,830.00