



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 20/11/2024
BLR006588 - VANITHA MAGADI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,415.00
10/09/2024	IN	TIBAN/46210796	42213185		KASHIVI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21	357.00	0.00	3,772.00
10/09/2024	RT	42207208	142200218	CC-1013/TIBAN/46206240/RS.1848/APPRO VAL SALY MAM/REDUCE MODEL PRINTING		0.00	2,205.00	1,567.00
17/10/2024	IN	TIBAN/46213411	42216737		ANNAMALAI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33 , 3D PRINTED CAST-41,42,43,31,32,33	1,995.00	0.00	3,562.00
26/10/2024	RC		26102265	vanitavinay@okaxis-466681747266 Bank Transfer		0.00	1,567.00	1,995.00
06/11/2024	IN	TIBAN/46214621	42218401		ANNAMALAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	19,656.00	0.00	21,651.00
						22,008.00	3,772.00	
						*Period Closing Bal.:		21,651.00