



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 22/12/2024
BLR006645 - NAGARAJ

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		31,134.00
03/12/2024	IN	TIKER/45383337	41393382		PUSHPA N DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-46,47	8,001.00	0.00	39,135.00
11/12/2024	IN	TIKER/45396203	41406468		SUNITHA T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,339.00	0.00	42,474.00
20/12/2024	RC		26129996	savithanagaraju1@ybl-050798775242 Bank Transfer		0.00	18,000.00	24,474.00
20/12/2024	IN	TIKER/45410232	41421772		UMA N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	26,658.00
20/12/2024	IN	TIKER/45410918	41422509		NAGARAJ DV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	5,009.00	0.00	31,667.00
						18,533.00	18,000.00	
						*Period Closing Bal.:		31,667.00