



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 21/11/2024
BLR006845 - JAYSHREE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		35,104.00
07/11/2024	IN	TIBAN/46214646	42218426	DIS-72/SPOT OFFER /10%/APPRVAL SREEJITH SIR/NEW DR	LEENA ASHWATHNARAYAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36,37	5,538.00	0.00	40,642.00
11/11/2024	RC		26110538	Bank Transfer		0.00	35,104.00	5,538.00
11/11/2024	JE	850251	3301306			34,791.00	0.00	40,329.00
11/11/2024	JE	850251	3301306			0.00	34,791.00	5,538.00
19/11/2024	IN	TIKER/45361696	41370829		HUSSAIN ABBAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	8,615.00
						43,406.00	69,895.00	
						*Period Closing Bal.:		8,615.00