



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 02/09/2024  
BPR000128 - SNEHA VANAKI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,321.00
01/06/2024	IN	TIBAN/46203639	42204419		GIRISH SHIRAGUPPI DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-26	3,696.00	0.00	7,017.00
27/06/2024	RC		26041020	9845337003@ybl-417926808559 Bank Transfer		0.00	7,017.00	0.00
27/06/2024	JE	812346	2945220			0.00	3,696.00	-3,696.00
27/06/2024	JE	812346	2945220			3,696.00	0.00	0.00
03/07/2024	IN	TIBAN/46205745	42206714		MANJULA GOTAGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
27/08/2024	IN	TIKER/45233410	41237851		BHAGYASHREE BIJJAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21,22	11,316.00	0.00	17,606.00
						<b>24,998.00</b>	<b>10,713.00</b>	
						*Period Closing Bal.:		17,606.00