



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 05/08/2024
BPR000129 - MALESH PUJARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 92,398.00
01/08/2024	IN	TIKER/45192628	41195812		VIDYANAND BILAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	93,966.00
02/08/2024	IN	TIKER/45195154	41198329		JAGADEESH MANNIKATTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	95,534.00
02/08/2024	IN	TIBAN/46208045	42209756		PRAKASH KANABUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17	5,914.00	0.00	101,448.00
03/08/2024	RC		26060479	7747986868@ybl-421690078612 Bank Transfer		0.00	10,000.00	91,448.00
04/08/2024	IN	TIKER/45197576	41200748		SHRIDHAR SHANKAR MANE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	93,016.00
						10,618.00	10,000.00	
								*Period Closing Bal.: 93,016.00