



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/08/2024
BPR000146 - SUPRIYA BIJJARAGI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/05/2022	IN	SA2200075067	1074847		SHANTHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,408.00	0.00	2,408.00
07/07/2022	RC		6041034	Bank Transfer		0.00	2,408.00	0.00
15/09/2022	IN	SA2200237407	1237040		SHANTHA HIREMATH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	2,258.00
06/10/2022	RC		6077966	Bank Transfer		0.00	2,258.00	0.00
16/03/2024	IN	TIBAN/32102915	32021226		DR ARATHI CHOWDHARY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34,35	7,692.00	0.00	7,692.00
11/05/2024	RC		26019306	Bank Transfer		0.00	7,692.00	0.00
11/05/2024	JE	186578	2802039			7,692.00	0.00	7,692.00
11/05/2024	JE	186578	2802039			0.00	7,692.00	0.00
31/07/2024	IN	TIBAN/46207790	42209503		POOJA KASAT DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,846.00	0.00	3,846.00
						23,896.00	20,050.00	
						*Period Closing Bal.:		3,846.00