



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
BPR000263 - KIRAN KUMAR K R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/12/2022	IN	SA2200344743	1345080		DR SHILPA R J 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	5,376.00
03/01/2023	JE		1322702			0.00	5,376.00	0.00
07/07/2023	IN	BLR/23-24/5476	32005467		SUPRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	18,869.00	0.00	18,869.00
10/08/2023	JE	464369	2036374			1.00	0.00	18,870.00
10/08/2023	JE	464369	2036374			0.00	1.00	18,869.00
10/08/2023	JE	464367	2036372			18,868.00	0.00	37,737.00
10/08/2023	JE	464367	2036372			0.00	18,868.00	18,869.00
10/08/2023	RC		16060987	Bank Transfer		0.00	1.00	18,868.00
10/08/2023	RC		16060992	Bank Transfer		0.00	18,868.00	0.00
						43,114.00	43,114.00	
						*Period Closing Bal.:		0.00