



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
HUB000092 - PRAKASH TANDUR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		43,254.00
06/05/2024	RC		26016946	Bank Transfer		0.00	43,254.00	0.00
06/05/2024	JE	6064	2787929			27,551.00	0.00	27,551.00
06/05/2024	JE	6064	2787929			0.00	27,551.00	0.00
13/05/2024	IN	TIBAN/46202354	42202772		GIRISH ARAMANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	5,914.00
15/05/2024	RT		141001649	ZIRC-SCH-APR 24/1/ULTRA PLUS		0.00	3,145.00	2,769.00
20/05/2024	IN	TIBAN/46202866	42203283		BAJANTRI SHREYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-22	2,957.00	0.00	5,726.00
30/05/2024	IN	TIBAN/46203497	42203913		PRAVEEEN HUGGI SHETTAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,36	5,914.00	0.00	11,640.00
31/05/2024	IN	TIBAN/46203573	42203989		RASHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	14,597.00
						45,293.00	73,950.00	
						*Period Closing Bal.:		14,597.00