



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
 KLB000196 - RUPALI M YADLAPUR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/07/2023	IN	BLR/23-24/5875	32005881		DEEPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
14/07/2023	IN	BLR/23-24/5816	32005880		GURU SHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	4,192.00
02/08/2023	JE	420281	2005387			4,192.00	0.00	8,384.00
02/08/2023	JE	420281	2005387			0.00	4,192.00	4,192.00
02/08/2023	RC		16056708	Bank Transfer		0.00	4,192.00	0.00
08/08/2023	IN	BLR/23-24/7625	32007606		SIDDRAMESHWAR PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00
12/09/2023	JE	656196	2111731			2,096.00	0.00	4,192.00
12/09/2023	JE	656196	2111731			0.00	2,096.00	2,096.00
12/09/2023	RC		16075513	Bank Transfer		0.00	2,096.00	0.00
12/10/2024	IN	TIKER/45306463	41313325		VANJAKSHI AGNAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00
						14,672.00	12,576.00	
						*Period Closing Bal.:		2,096.00