



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/05/2024 To Date : 15/06/2024
MGR001232 - AMITH MR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		54,287.00
25/05/2024	IN	TIBAN/46203243	42203659		SHANMUKAPPA T DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	57,432.00
25/05/2024	IN	TIBAN/46203251	42203667		SRUSHTI N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	70,011.00
30/05/2024	IN	TIBAN/46203549	42203965		SAVITHRI GS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	73,156.00
05/06/2024	IN	TIKER/45101152	41102787		SAVITHRI G S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	76,301.00
08/06/2024	RC		26032196	sarvamith@oksbi-416029321978 Bank Transfer		0.00	73,156.00	3,145.00
08/06/2024	JE	804445	2873945			49,563.00	0.00	52,708.00
08/06/2024	JE	804445	2873945			0.00	49,563.00	3,145.00
11/06/2024	IN	TIBAN/46204280	42205059		DHANANJAY S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	6,102.00
12/06/2024	IN	TIBAN/46204364	42205143		ANJANEYA K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	9,059.00
						77,491.00	122,719.00	
						*Period Closing Bal.:		9,059.00