



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 01/08/2024
WRG000202 - SARDHAR M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,568.00
01/07/2024	RC		26042759	9985913230@axl-41839333384 Bank Transfer		0.00	1,568.00	0.00
04/07/2024	IN	TIKER/45147504	41149084		PRANAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
06/07/2024	IN	TIKER/45150705	41152279		M RAJANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	3,136.00
06/07/2024	IN	TIKER/45150870	41152441		SRILAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	4,704.00
11/07/2024	RC		26048733	9985913230@axl-419368330679 Bank Transfer		0.00	3,136.00	1,568.00
11/07/2024	IN	TIKER/45158681	41160243		SAIVAMSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	3,136.00
24/07/2024	IN	TIKER/45178900	41181687		LAXMI PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,704.00
26/07/2024	IN	TIKER/45181983	41184946		ROSHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	4,712.00	0.00	9,416.00
28/07/2024	RC		26056967	9985913230@axl-421046876697 Bank Transfer		0.00	7,848.00	1,568.00
						12,552.00	12,552.00	
						*Period Closing Bal.:		1,568.00