



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
ALU000236 - POORNIMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,039.00
05/10/2024	IN	TIKER/45295398	41301966		SARADHAMANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	1,363.00	0.00	9,402.00
05/10/2024	IN	TIKER/45295446	41302014		VEENA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	1,386.00	0.00	10,788.00
10/10/2024	RC		26094794	Bank Transfer		0.00	2,749.00	8,039.00
29/10/2024	IN	TIKER/45331325	41339291		SHEEJU DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	9,207.00	0.00	17,246.00
						11,956.00	2,749.00	
						*Period Closing Bal.:		17,246.00