



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 19/10/2024
BBR000206 - SURYA KIRAN Y

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		39,802.00
23/08/2024	JE		3101412			0.00	2,500.00	37,302.00
23/08/2024	JE		3101413			2,500.00	0.00	39,802.00
29/08/2024	RC		26073282	7077257333@apl-424299717872 Bank Transfer		0.00	4,473.00	35,329.00
26/09/2024	IN	TIKER/45281669	41287268	45071134 BILL CREDIT NOTE FOR ABUTMENT ONLY REPLACE	V ANURADHA DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-11,13,14,21,23,24	4,473.00	0.00	39,802.00
26/09/2024	RT	41071985	141005494	JL-215/TIKER/45071134/19383/PUSHPA MADAM/ABUTMENT ONLY REPLACE		0.00	19,383.00	20,419.00
						6,973.00	26,356.00	
						*Period Closing Bal.:		20,419.00