



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 23/07/2024 To Date : 24/09/2024
BBR000355 - DAKSHAYANI DHASE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/07/2024	IN	TIKER/45177972	41180760		SAROJINI DEVI AGARWAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-25,26,27	484.00	0.00	484.00
25/07/2024	IN	TIKER/45180958	41183741		DEEPA DEKA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,15,17,27	1,029.00	0.00	1,513.00
27/07/2024	RC		26056780	pubaleemdeka2@oksbi-420903695636 Bank Transfer		0.00	1,029.00	484.00
02/08/2024	IN	TIKER/45194325	41197508		DEEPA DEKA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (DIRECT DEL.)-46,47,35,36,37	8,978.00	0.00	9,462.00
17/09/2024	IN	TIKER/45267448	41272768		SAROJINI DEVI AGARWAL DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-43 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-43	11,082.00	0.00	20,544.00
17/09/2024	IN	TIKER/45267491	41272811		SAROJINI DEVI AGARWAL DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-25,26,27	1,181.00	0.00	21,725.00
						22,754.00	1,029.00	
						*Period Closing Bal.:		21,725.00