



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR000095 - BRAYAN MENEZES

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		29,095.00
05/09/2024	RC		26077647	bryanmzes@okicici-424923317793 Bank Transfer		0.00	29,095.00	0.00
05/09/2024	JE	831478	3119227			19,358.00	0.00	19,358.00
05/09/2024	JE	831478	3119227			0.00	19,358.00	0.00
22/09/2024	IN	TIKER/45273495	41279106		HAIRA GOWDA FIXED PEDO PARTIAL (SPACE MAINTAINER) 1-3 TEETH-11 , STANDARD BAND (MISCELLANEOUS)-11	1,860.00	0.00	1,860.00
24/09/2024	IN	TIBAN/46211778	42214478		BABITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	2,495.00
26/09/2024	IN	TIBAN/46211936	42214636		KRUPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,47	6,287.00	0.00	8,782.00
30/09/2024	IN	TIKER/45286707	41292306		AYAAN N BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14	1,053.00	0.00	9,835.00
						29,193.00	48,453.00	
						*Period Closing Bal.:		9,835.00