



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 12/09/2024
BLR000155 - REKHA B M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		60,521.00
04/09/2024	RC		26077603	Recieve Bank Transfer		0.00	60,521.00	0.00
04/09/2024	JE	211835	3119076			56,596.00	0.00	56,596.00
04/09/2024	JE	211835	3119076			0.00	56,596.00	0.00
06/09/2024	IN	TIKER/45251389	41256136		DIVAKARA DONGRE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,21,22,25 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,21,22,25	4,709.00	0.00	4,709.00
07/09/2024	IN	TIBAN/46210728	42213117		RAGHAVENDRA H DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,096.00	0.00	6,805.00
						63,401.00	117,117.00	
						*Period Closing Bal.:		6,805.00