



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/11/2024
BLR000229 - SUJA FRANCIS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,742.00
28/10/2024	IN	TIKER/45329096	41336954		ANTONIAMMAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,35,36	2,095.00	0.00	10,837.00
28/10/2024	RC		26104438	Bank Transfer		0.00	8,742.00	2,095.00
01/11/2024	IN	TIKER/45336508	41344692		ANTONIAMMAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,35,36	3,143.00	0.00	5,238.00
18/11/2024	IN	TIKER/45359194	41368251		AJAY VARGHES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,473.00	0.00	9,711.00
30/11/2024	IN	TIKER/45379642	41389536		SALIMMA THOMAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,45,46,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,16,17,24,25,26,27	484.00	0.00	10,195.00
						10,195.00	8,742.00	
						*Period Closing Bal.:		10,195.00