



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 15/11/2024
BLR000289 - NAVEEN B H

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,809.00
15/06/2024	IN	TIKER/45117648	41119104		JAYKEERTHI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,310.00	0.00	18,119.00
29/06/2024	RC		26041873	9480784801canara@axl-418108976161 Bank Transfer		0.00	12,809.00	5,310.00
01/08/2024	RC		26059059	naveen.4801-2@wahdfcbank-42146532040 8		0.00	5,310.00	0.00
02/09/2024	IN	TIKER/45244076	41248836		NARASHIMMAIAH DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,310.00	0.00	5,310.00
						10,620.00	18,119.00	
						*Period Closing Bal.:		5,310.00