



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 30/09/2024
BLR000439 - GAUTHAM P M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,686.00
04/07/2024	IN	TIKER/45147095	41148675		CHETAN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	6,373.00
04/07/2024	RC		26050085	Bank Transfer		0.00	5,686.00	687.00
04/07/2024	JE	199335	2967596			2,944.00	0.00	3,631.00
04/07/2024	JE	199335	2967596			0.00	2,944.00	687.00
03/08/2024	IN	TIKER/45196963	41200136		AARAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,322.00
06/09/2024	IN	TIBAN/46210678	42213067		UNNATI PARECHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	2,593.00
						5,537.00	8,630.00	
						*Period Closing Bal.:		2,593.00