



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR000552 - ABHINAV DIWAN FAMILY DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		45,523.00
14/09/2024	IN	TIKER/45264650	41269973		PRASAD KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	48,668.00
18/09/2024	IN	TIKER/45269486	41275099		DEEPIKA SASMAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33,34	9,434.00	0.00	58,102.00
19/09/2024	IN	TIKER/45269773	41275385		BISEAM BAKER DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14	2,612.00	0.00	60,714.00
20/09/2024	IN	TIBAN/46211537	42214237		ANAY SAWKAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	61,985.00
26/09/2024	IN	TIKER/45280447	41286050		LISSK MICHEAL IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	68,627.00
27/09/2024	RC		26088102	Bank Transfer		0.00	38,879.00	29,748.00
27/09/2024	JE	837419	3179128			17,687.00	0.00	47,435.00
27/09/2024	JE	837419	3179128			0.00	17,687.00	29,748.00
28/09/2024	IN	TIKER/45284783	41290382		TANI DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-26,27	1,311.00	0.00	31,059.00
30/09/2024	IN	TIKER/45287146	41292737		NARENDRA PATIL OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-46	894.00	0.00	31,953.00
						42,996.00	56,566.00	
						*Period Closing Bal.:		31,953.00