



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 01/02/2024
BLR000555 - MADHAVI M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		31,078.00
02/01/2024	RC		16126158	drkrishnasuman@ybl-400240027517 Bank Transfer		0.00	31,078.00	0.00
13/01/2024	IN	TI/35286040	31410257		ELPIDO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,32,35,36,37	5,237.00	0.00	5,237.00
17/01/2024	IN	TI/35289037	31415135		VIRADEVI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	5,924.00
18/01/2024	IN	TI/35290543	31416641		NEENA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-44,45,46,47,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36,37	4,184.00	0.00	10,108.00
27/01/2024	IN	TI/35303558	31429648		NEENA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6,37	6,277.00	0.00	16,385.00
30/01/2024	IN	BLR/23-24/17882	32018058		TONO DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-42	1,040.00	0.00	17,425.00
						17,425.00	31,078.00	
						*Period Closing Bal.:		17,425.00