



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 17/10/2024
BLR000675 - GHORPADE K G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,498.00
29/08/2024	RC		26073111	kgghorpade@okaxis-424283507432 Bank Transfer		0.00	6,498.00	0.00
30/08/2024	IN	TIKER/45239453	41243890		KARUM LAIAH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-35	2,612.00	0.00	2,612.00
21/09/2024	RC		26084796	kgghorpade@okaxis-426542379479 Bank Transfer		0.00	2,612.00	0.00
23/09/2024	IN	TIKER/45275485	41281096		RAJESH EXQ. DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-46,37	2,279.00	0.00	2,279.00
28/09/2024	IN	TIKER/45285349	41290948		RAJESH EXQ. DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-46,37	1,640.00	0.00	3,919.00
07/10/2024	IN	TIKER/45297957	41304784		VASANTH DENTCARE NOVA L C COMPOSITE FACING CROWN/BRIDGE (DIRECT DEL.)-15	1,502.00	0.00	5,421.00
						8,033.00	9,110.00	
						*Period Closing Bal.:		5,421.00