



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 11/10/2024
BLR000693 - BEENA HARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		36,807.00
01/10/2024	IN	TIKER/45288637	41294226		KRISHNA REDDY DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	39,367.00
02/10/2024	IN	TIKER/45290507	41296095		SAKSHI SARTKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	47,059.00
05/10/2024	RC		26092642	9663372056@axl-866688813373 Bank Transfer		0.00	36,807.00	10,252.00
05/10/2024	IN	TIBAN/46212700	42215756		SAKSHI SARTKAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	10,887.00
05/10/2024	JE	840142	3203450			7,886.00	0.00	18,773.00
05/10/2024	JE	840142	3203450			0.00	7,886.00	10,887.00
07/10/2024	IN	TIKER/45297959	41304786		NAVEEN KUMAR H N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	12,275.00
10/10/2024	IN	TIKER/45304136	41311002		SANJATHA SANTHOSH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-25	313.00	0.00	12,588.00
						20,474.00	44,693.00	
						*Period Closing Bal.:		12,588.00