



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 10/12/2024
BLR001400 - SUCHETA KULKARNI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,077.00
07/11/2024	IN	TIBAN/46214667	42218447		HITA REDDY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-42	635.00	0.00	3,712.00
19/11/2024	IN	TIBAN/46215485	42219535		JAYALSHMI K DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	4,099.00
23/11/2024	IN	TIBAN/46215837	42220006		JAYALSHMI K DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41	423.00	0.00	4,522.00
27/11/2024	RC		26117702	anand.4480-0@waicici-433292190785 Bank Transfer		0.00	3,077.00	1,445.00
27/11/2024	JE	855439	3372870			3,077.00	0.00	4,522.00
27/11/2024	JE	855439	3372870			0.00	3,077.00	1,445.00
02/12/2024	IN	TIBAN/46216502	42220914		JAYALSHMI K DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41	1,257.00	0.00	2,702.00
05/12/2024	IN	TIKER/45387613	41397677		JAYALSHMI K DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	4,280.00
						7,357.00	6,154.00	
						*Period Closing Bal.:		4,280.00