



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 25/10/2024
BLR001703 - BOBBY CYRRIAC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,114.00
13/09/2024	IN	TIBAN/46211044	42213629		MACHMANDA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-12	693.00	0.00	2,807.00
30/09/2024	RC		26089942	Bank Transfer		0.00	2,114.00	693.00
08/10/2024	IN	TIKER/45300312	41307180		ANU MARY DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	6,291.00	0.00	6,984.00
18/10/2024	IN	TIKER/45315652	41323033		RAVINDRAN NAIR DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-23	2,415.00	0.00	9,399.00
						9,399.00	2,114.00	
						*Period Closing Bal.:		9,399.00