



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/04/2024 To Date : 17/09/2024  
BLR001935 - ANIRUDHA KB

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/04/2024	IN	TIKER/45041952	41041713		SWETHA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	30,870.00
23/05/2024	RC		26023980	Bank Transfer		0.00	30,870.00	0.00
29/06/2024	IN	TIKER/45139953	41141620		SHASHANK DENTCARE ALIGNERS PRIME 34 SPLINTS PER PACK-	51,715.00	0.00	51,715.00
03/07/2024	RC		26044064	Bank Transfer		0.00	51,715.00	0.00
17/08/2024	IN	TIKER/45220215	41223347		SAHANA NAIK DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	30,870.00
25/08/2024	RC		26071270	Bank Transfer		0.00	30,870.00	0.00
06/09/2024	IN	TIKER/45252005	41256752		BHUMIKA GUPTA DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	6,092.00	0.00	6,092.00
09/09/2024	IN	TIKER/45255814	41260557		BHUMIKA GUPTA DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	42,645.00	0.00	48,737.00
09/09/2024	IN	TIKER/45255816	41260559		BHUMIKA GUPTA DENTCARE ALIGNERS RETAINER PER SPLINT-	2,310.00	0.00	51,047.00
12/09/2024	RC		26081164	Bank Transfer		0.00	51,047.00	0.00
						<b>164,502.00</b>	<b>164,502.00</b>	
						*Period Closing Bal.:		0.00