



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
BLR002218 - CHETHAN R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,271.00
01/10/2024	IN	TIKER/45288484	41294073		NILESH SANGHVI LAVA (3M) PREMIUM MONOLITHIC CROWN/BRIDGE-13,14,15,37	21,748.00	0.00	23,019.00
02/10/2024	IN	TIKER/45290540	41296128		RAKSHA .B BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	24,518.00
02/10/2024	IN	TIBAN/46212456	42215151		PUSPENDU SAMANTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-43	693.00	0.00	25,211.00
03/10/2024	IN	TIBAN/46212544	42215600		GREESHMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	25,846.00
04/10/2024	IN	TIKER/45295064	41301633		GREESHMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	26,481.00
29/10/2024	IN	TIBAN/46214138	42217750		HUSMITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	27,752.00
						26,481.00	0.00	
						*Period Closing Bal.:		27,752.00