



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 11/10/2024
BLR002398 - RASHMI BHAT K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 2,096.00
01/10/2024	IN	TIKER/45288972	41294560		VARSHA HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	3,474.00
03/10/2024	IN	TIKER/45292560	41299131		SURESH ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	4,117.00	0.00	7,591.00
						5,495.00	0.00	
								*Period Closing Bal.: 7,591.00