



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR002869 - VIBHA SHETTY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,644.00
03/09/2024	IN	TIKER/45246519	41251275		MURALI IPS EMAX PRESS STAINING CROWN-27	2,826.00	0.00	13,470.00
12/09/2024	IN	TIKER/45260016	41264751		L K MOHTA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN INLAY-15	315.00	0.00	13,785.00
17/09/2024	IN	TIKER/45267774	41273094		SUJATHA RANGASWAMI IPS EMAX PRESS STAINING CROWN-44,45 , IPS EMAX PRESS STAINING ONLAY-44,45	8,477.00	0.00	22,262.00
25/09/2024	IN	TIKER/45278507	41284112		L K MOHTA DENTCARE DMLS FULL METAL INLAY-15	1,360.00	0.00	23,622.00
25/09/2024	IN	TIKER/45278620	41284225		VIJAYA BHANU IPS EMAX PRESS STAINING CROWN-36	2,826.00	0.00	26,448.00
28/09/2024	RC		26088816	Bank Transfer		0.00	10,644.00	15,804.00
						15,804.00	10,644.00	
						*Period Closing Bal.:		15,804.00