



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
BLR002912 - ASHWINI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,674.00
09/09/2024	IN	TIKER/45256079	41260822		MESIF DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-36 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-36	943.00	0.00	3,617.00
11/09/2024	IN	TIKER/45258907	41263644		ANDRIUINA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	4,772.00
12/09/2024	IN	TIKER/45260719	41265453		ANDRIA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-23	1,247.00	0.00	6,019.00
16/09/2024	IN	TIBAN/46211183	42213768		YOGESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	8,115.00
18/09/2024	RC		26083102	6361888562@ibl-426248312084 Bank Transfer		0.00	2,674.00	5,441.00
18/09/2024	JE	834724	3152541			2,674.00	0.00	8,115.00
18/09/2024	JE	834724	3152541			0.00	2,674.00	5,441.00
						<b>8,115.00</b>	<b>5,348.00</b>	
						*Period Closing Bal.:		5,441.00