



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 10/12/2024  
BLR003021 - KIRAN R BETDAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3.00
29/04/2024	IN	TIKER/45042972	41042729		VENKATESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,391.00
30/04/2024	IN	TIKER/45044256	41044004		ANUPAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,36	2,776.00	0.00	4,167.00
01/05/2024	IN	TIKER/45047165	41046895		KISHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	5,555.00
02/05/2024	IN	TIKER/45047387	41047116		ATANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	6,943.00
07/05/2024	IN	TIKER/45055923	41056457		LOKESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	8,331.00
07/05/2024	IN	TIKER/45056432	41056961		LOKESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	9,602.00
04/07/2024	RC		26045444	kiran.betdur@okaxis-455227726362 Bank Transfer		0.00	4,164.00	5,438.00
22/11/2024	321		1294648			0.00	3.00	5,435.00
						<b>9,599.00</b>	<b>4,167.00</b>	
						*Period Closing Bal.:		5,435.00