



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 21/10/2024
BLR003874 - AMEET KINI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
03/10/2024	IN	TIKER/45292783	41299354		MAHESH P DENTCARE DMLS FULL METAL INLAY-47	1,360.00	0.00	1,360.00
04/10/2024	IN	TIKER/45293293	41299864		JAI GANESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	2,928.00
08/10/2024	IN	TIKER/45300119	41306987		VIJENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	4,496.00
13/10/2024	IN	TIKER/45306862	41313724		VISHALAKSHI G DENTCARE DMLS FULL METAL INLAY-26	1,360.00	0.00	5,856.00
19/10/2024	IN	TIKER/45316294	41323680		NIRMALA T DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,092.00	0.00	6,948.00
						6,948.00	0.00	
								*Period Closing Bal.: 6,948.00