



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/09/2024
 BLR003986 - DENTISTRY HEALTH CLINICS PVT LTD HENNUR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,205.00
18/08/2024	IN	TIBAN/46209256	42210964		DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-12,42	775.00	0.00	15,980.00
21/08/2024	IN	TIKER/45225687	41229831		HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	16,669.00
29/08/2024	RC		26074632	Bank Transfer		0.00	15,205.00	1,464.00
07/09/2024	IN	TIKER/45252889	41257636		SHALABH RAWAT DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	2,194.00
						2,194.00	15,205.00	
						*Period Closing Bal.:		2,194.00