



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
BLR004185 - PRASHANTH S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,209.00
15/07/2024	IN	TIKER/45164230	41165788		KEERTHIN .P SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , SECTIONAL SCREW (EXPANSION)-11	1,318.00	0.00	5,527.00
20/07/2024	IN	TIKER/45173545	41175089		ANAN S SPRING (MISCELLANEOUS)-12 , HAWLEYS APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-12	893.00	0.00	6,420.00
22/07/2024	IN	TIKER/45175826	41177370		KUSHISHETTY BAND & LOOP (SPACE MAINTAINER)-14	788.00	0.00	7,208.00
31/07/2024	IN	TIKER/45191492	41194676		ANVAY ANAND HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	8,586.00
31/07/2024	RC		26059012	drprash83@okhdfcbank-421358361092 Bank Transfer		0.00	4,209.00	4,377.00
						4,377.00	4,209.00	
						*Period Closing Bal.:		4,377.00