



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
BLR004442 - NITESH RAI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		206.00
02/10/2024	IN	TIKER/45290352	41295940		AZGARI KHAN ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	7,503.00	0.00	7,709.00
26/10/2024	RC		26102964	Bank Transfer		0.00	9,912.00	-2,203.00
26/10/2024	JE		3263325			9,912.00	0.00	7,709.00
						17,415.00	9,912.00	
						*Period Closing Bal.:		7,709.00