



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/08/2024
BLR004472 - ASHWINI BAGEWADI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
13/08/2024	IN	TIKER/45212924	41216064		SACHIT DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	1,805.00
14/08/2024	IN	TIKER/45214809	41217946		AASHI DENTCARE TRIPLE MOUTH GUARD TRICOLOR (MOUTH GUARD)-11	2,409.00	0.00	4,214.00
14/08/2024	IN	TIKER/45214874	41218011		HIMASRI DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	6,019.00
14/08/2024	IN	TIKER/45215137	41218274		HASINI DENTCARE TRIPLE MOUTH GUARD FREE STYLE (MOUTH GUARD)-11	3,133.00	0.00	9,152.00
15/08/2024	IN	TIKER/45215715	41218852		SHANVI DENTCARE TRIPLE MOUTH GUARD FREE STYLE (MOUTH GUARD)-11	3,133.00	0.00	12,285.00
15/08/2024	IN	TIKER/45216697	41219834		RANAJAI DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	14,090.00
16/08/2024	IN	TIKER/45218374	41221509		HANSIKA DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	15,895.00
						15,895.00	0.00	
								*Period Closing Bal.: 15,895.00