



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
BLR005353 - VISHWAS S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		36,021.00
06/11/2024	IN	TIKER/45341796	41350163		USHA D KHOBHARE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,16,17,23,24,25,26,44,45, 46,35,36,37	557.00	0.00	36,578.00
07/11/2024	IN	TIKER/45344364	41352788		ABHISHEK RANGA IPS EMAX PRESS STAINING ONLAY-45	2,940.00	0.00	39,518.00
12/11/2024	RC		26111153	Bank Transfer		0.00	36,021.00	3,497.00
12/11/2024	JE	851631	3313266			4,694.00	0.00	8,191.00
12/11/2024	JE	851631	3313266			0.00	4,694.00	3,497.00
14/11/2024	IN	TIKER/45354921	41363342		USHA D KHOBHARE DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,16,23,24,25,26,45,46, 35,36,37	3,087.00	0.00	6,584.00
19/11/2024	IN	TIKER/45361676	41370809		USHA D KHOBHARE DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,16,23,24,25,26,4 5,46,35,36,37	2,058.00	0.00	8,642.00
20/11/2024	IN	TIKER/45363830	41373081		VISHWAS GOWDA BASE POURING-12,13,32,33	420.00	0.00	9,062.00
20/11/2024	IN	TIKER/45363948	41373219		VISHWAS GOWDA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	1,213.00	0.00	10,275.00
22/11/2024	IN	TIKER/45366150	41375526		MADHURI ANURAG IPS EMAX PRESS LAYERING CROWN-46,47	6,909.00	0.00	17,184.00
30/11/2024	IN	TIKER/45379434	41389328		DEBASIS PANIGRAMI KOIS DE-PROGRAMMER (DEPROGRAMMER)-11	849.00	0.00	18,033.00
30/11/2024	IN	TIKER/45379589	41389483		SHIVANI VENKATESH BASE POURING-21	105.00	0.00	18,138.00
						22,832.00	40,715.00	
						*Period Closing Bal.:		18,138.00