



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
BLR005373 - MRIGNAINI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,351.00
09/10/2024	IN	TIBAN/46212990	42216124		DEEPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	10,447.00
13/10/2024	IN	TIKER/45307165	41314027		HARIKRISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	12,015.00
26/10/2024	IN	TIBAN/46213998	42217524		ANAND MUNDRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	13,286.00
31/10/2024	RC		26105453	Bank Transfer		0.00	8,351.00	4,935.00
31/10/2024	JE	223504	3273648			3,944.00	0.00	8,879.00
31/10/2024	JE	223504	3273648			0.00	3,944.00	4,935.00
						8,879.00	12,295.00	
						*Period Closing Bal.:		4,935.00