



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 26/11/2024  
BLR005375 - ACHARYA THULSI DIAGNOSTIC CENTRE & DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
06/07/2024	IN	TIKER/45150379	41151957		SIRI BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	1,053.00
01/10/2024	IN	TIKER/45289446	41295034		AKSHITH BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-24	1,053.00	0.00	2,106.00
15/11/2024	IN	TIKER/45355233	41363654		SAKSUM JAJAL BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-45	1,053.00	0.00	3,159.00
						<b>3,159.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 3,159.00