



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 27/09/2024
BLR005411 - HEALTHY SMILES DENTALCARE

							*Period Opening Bal.:	4,606.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2024	IN	TIKER/45192946	41196130		AKSHAYA BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,053.00	0.00	5,659.00
01/08/2024	IN	TIKER/45193238	41196422		INDRAJITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	6,294.00
02/08/2024	IN	TIKER/45194973	41198148		USMAN FIXED PEDO PARTIAL (SPACE MAINTAINER) 1-3 TEETH-11 , STANDARD BAND (MISCELLANEOUS)-11	1,860.00	0.00	8,154.00
02/08/2024	IN	TIBAN/46208028	42209739		SADIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12	693.00	0.00	8,847.00
08/08/2024	RC		26063726	Bank Transfer		0.00	4,606.00	4,241.00
08/08/2024	JE	824848	3053205			0.00	4,606.00	-365.00
08/08/2024	JE	824848	3053205			4,606.00	0.00	4,241.00
15/08/2024	IN	TIKER/45215914	41219051		RUCHITA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	4,876.00
16/08/2024	IN	TIKER/45218192	41221327		HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	5,565.00
19/08/2024	IN	TIKER/45221347	41225494		DHANNIN BAND & LOOP (SPACE MAINTAINER)-45,35 , STANDARD BAND (MISCELLANEOUS)-45,35	2,106.00	0.00	7,671.00
28/08/2024	IN	TIKER/45236135	41240574		DHANVIR BAND & LOOP (SPACE MAINTAINER)-14,24 , STANDARD BAND (MISCELLANEOUS)-14,24	2,106.00	0.00	9,777.00
02/09/2024	IN	TIKER/45244278	41249038		RUCHITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	10,412.00
03/09/2024	IN	TIKER/45245849	41250605		SHRUTI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	12,828.00
11/09/2024	IN	TIKER/45258774	41263511		SRILEKHA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	13,517.00
11/09/2024	IN	TIKER/45259056	41263793		SRILEKHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	14,152.00
11/09/2024	IN	TIKER/45259096	41263833		INDRAJITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	15,423.00
15/09/2024	IN	TIKER/45264888	41270211		SADANAND LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-16	3,450.00	0.00	18,873.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		18,873.00
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