



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR005777 - KHAIROON G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,290.00
14/09/2024	RC		26082260	smitamclinic@ybl-839603768114 Bank Transfer		0.00	6,290.00	0.00
14/09/2024	JE	834179	3146755			6,290.00	0.00	6,290.00
14/09/2024	JE	834179	3146755			0.00	6,290.00	0.00
23/09/2024	IN	TIKER/45276412	41282021		CHASNIKA FIXED TONGUE CRIB (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,734.00	0.00	1,734.00
26/09/2024	IN	TIBAN/46211986	42214685		N VISALATCHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	5,926.00
						12,216.00	12,580.00	
						*Period Closing Bal.:		5,926.00