



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 13/11/2024
BLR005869 - SAVITHA KORI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		52,121.00
07/10/2024	IN	TIKER/45298983	41305809		VANI DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17,24,27,44,45,46,3 5,36	8,432.00	0.00	60,553.00
30/10/2024	RC		26104524	9108706194@ibl-092569934812 Bank Transfer		0.00	28,776.00	31,777.00
30/10/2024	JE	846553	3267544			3,293.00	0.00	35,070.00
30/10/2024	JE	846553	3267544			0.00	3,293.00	31,777.00
30/10/2024	IN	TIKER/45333132	41341171		JEEVAN TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	32,538.00
						12,486.00	32,069.00	
						*Period Closing Bal.:		32,538.00