



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR005895 - PRABHU KUMAR R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,870.00
03/09/2024	RC		26076315	imprabs@okhdfcbank-424713356597 Bank Transfer		0.00	206.00	9,664.00
03/09/2024	RC		26076316	imprabs@okhdfcbank-424713432019 Bank Transfer		0.00	9,664.00	0.00
11/09/2024	IN	TIKER/45259338	41264074		RAJKUMAR NAIR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-35,36,37	206.00	0.00	206.00
13/09/2024	IN	TIKER/45263010	41268337		RUPESH L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	412.00
17/09/2024	IN	TIKER/45266886	41272207		RAJKUMAR NAIR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,248.00	0.00	7,660.00
26/09/2024	IN	TIKER/45280940	41286542		RUPESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	12,492.00
						12,492.00	9,870.00	
						*Period Closing Bal.:		12,492.00