



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 09/09/2024  
BLR005918 - ADITYA BELLUTGI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		51,291.00
02/09/2024	RC		26075816	aditya.deshpande1186@okaxis-461216267 658		0.00	51,291.00	0.00
02/09/2024	JE	831673	3121546			38,362.00	0.00	38,362.00
02/09/2024	JE	831673	3121546			0.00	38,362.00	0.00
03/09/2024	IN	TIBAN/46210403	42212794		DIYA DESHAPANDE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-23	635.00	0.00	635.00
03/09/2024	IN	TIBAN/46210465	42212855		RAVINA SHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,731.00
07/09/2024	IN	TIKER/45254140	41258884		AKSHATA GOWDA DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	4,159.00	0.00	6,890.00
						<b>45,252.00</b>	<b>89,653.00</b>	
						*Period Closing Bal.:		6,890.00