



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 13/04/2024 To Date : 13/05/2024  
BLR005997 - ANMOL BISANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 4,704.00
13/04/2024	IN	TIKER/45020963	41020846		ARSH BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14	1,053.00	0.00	5,757.00
17/04/2024	IN	TIKER/45026289	41026136		MANVI HAWLEYS APPLIANCE-21	689.00	0.00	6,446.00
20/04/2024	RC		26009235	Bank Transfer		0.00	6,446.00	0.00
24/04/2024	IN	TIKER/45036568	41036344		MURTHY DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-46,36	4,755.00	0.00	4,755.00
27/04/2024	IN	TIKER/45041128	41040889		MURTHY DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-45,35 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-45,35	1,243.00	0.00	5,998.00
11/05/2024	IN	TIBAN/46202314	42202732		AMARENDRA SARANGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	10,190.00
						<b>11,932.00</b>	<b>6,446.00</b>	
								*Period Closing Bal.: 10,190.00