



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
BLR006059 - APOLLO DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,577.00
01/10/2024	IN	TIKER/45289549	41295137		KIRAN KUMAR K N HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	5,955.00
17/10/2024	IN	TIKER/45313166	41320410		S N JWALA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-35	11,297.00	0.00	17,252.00
22/10/2024	IN	TIKER/45320950	41328452		HARSHA VARDHAN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	18,407.00
29/10/2024	RT	41320410	141006609	OT-593/TIKER/45313166/11297/MERCY MADAM/ADRS CHANGE		0.00	11,297.00	7,110.00
						13,830.00	11,297.00	
						*Period Closing Bal.:		7,110.00