



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/06/2024 To Date : 25/07/2024
BLR006218 - SINDHU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		14,753.00
25/06/2024	IN	TIKER/45131680	41133475		KAVITHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-12,14 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-12,14	1,565.00	0.00	16,318.00
28/06/2024	RC		26042453	Bank Transfer		0.00	8,480.00	7,838.00
01/07/2024	IN	TIKER/45141893	41143528		PRANAY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	8,531.00
02/07/2024	IN	TIKER/45143160	41144750		KAUSHIK MOHANTY BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14	1,053.00	0.00	9,584.00
10/07/2024	RC		26050033	Bank Transfer		0.00	5,198.55	4,385.45
11/07/2024	IN	TIKER/45158212	41159775		RITISH POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41	756.00	0.00	5,141.45
18/07/2024	321		1200913			0.00	0.45	5,141.00
20/07/2024	IN	TIBAN/46207058	42208023		DR KHUSHBOO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	7,237.00
						6,163.00	13,679.00	
						*Period Closing Bal.:		7,237.00