



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR006303 - GAURAV KHEMARIA...

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-5.00
05/09/2024	IN	TIKER/45250426	41255177		MOHAMMED SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41,31 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41,31	2,772.00	0.00	2,767.00
06/09/2024	IN	TIKER/45251909	41256656		AMAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41,31 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41,31	2,772.00	0.00	5,539.00
10/09/2024	IN	TIKER/45257862	41262601		KHATEEJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	8,052.00
						8,057.00	0.00	
						*Period Closing Bal.:		8,052.00