



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 18/10/2024
BLR006402 - APOLLO DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,470.00
06/09/2024	IN	TIKER/45252195	41256942		NISHAR STANDARD BAND (MISCELLANEOUS)-44	266.00	0.00	6,736.00
14/09/2024	IN	TIKER/45263180	41268507		DEEPAK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	8,304.00
30/09/2024	RC		26092623	Bank Transfer		0.00	6,470.00	1,834.00
01/10/2024	IN	TIKER/45289735	41295323		VEERA SAKETH TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	3,351.00	0.00	5,185.00
17/10/2024	IN	TIKER/45314017	41321314		VEERA SAKETH TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,095.00	0.00	7,280.00
						7,280.00	6,470.00	
						*Period Closing Bal.:		7,280.00