



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
BLR006402 - APOLLO DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		18,628.00
03/06/2024	IN	TIKER/45097845	41099515		GEETA REDDY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,23,24,25,26, 27,41,42,47,31,32,33,36	557.00	0.00	19,185.00
19/06/2024	IN	TIKER/45121541	41123375		GEETA REDDY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,17,23,24,25, 26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,23,24,25, 26,27	4,709.00	0.00	23,894.00
19/06/2024	IN	TIKER/45122884	41124688		NISHAR BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	24,947.00
27/06/2024	RC		26041074	pureaurahealthcareprivatelimited.95138938 51.ibz@icici-417987169612		0.00	18,628.00	6,319.00
27/06/2024	IN	TIKER/45135959	41137702		RAJAL HAWLEYS APPLIANCE-11	689.00	0.00	7,008.00
						7,008.00	18,628.00	
						*Period Closing Bal.:		7,008.00