



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 05/10/2024
BLR006585 - SUVARNA.

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/07/2024	IN	TIKER/45157150	41158714		DHANYA EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	2,219.00
13/07/2024	RC		26049690	9480892086@postbank-419576290458 Bank Transfer		0.00	2,219.00	0.00
21/08/2024	IN	TIKER/45225682	41229826		DHANYA PLATE REPAIR (MISCELLANEOUS)-11	410.00	0.00	410.00
24/08/2024	RC		26070892	mahehorti@ybl-423703839795 Bank Transfer		0.00	410.00	0.00
11/09/2024	IN	TIKER/45259071	41263808		SUVARNA ANTERIOR BITE PLANE INCLINED AND FIXED (BITE PLANE)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,390.00	0.00	2,390.00
						5,019.00	2,629.00	
						*Period Closing Bal.:		2,390.00