



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 04/10/2024**  
**BLR006592 - BAVITA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/08/2024	IN	TIKER/45208295	41211442		VARUNA DENTCARE ALIGNERS PRIME 46 SPLINTS PER PACK-	5,835.00	0.00	5,835.00
15/08/2024	IN	TIKER/45215981	41219118	disc79/10%/first aligner/6387	VARUNA DENTCARE ALIGNERS PRIME 46 SPLINTS PER PACK-	54,522.00	0.00	60,357.00
04/09/2024	RC		26076620	drbavita.vr-1@okaxis-461497652271 Bank Transfer		0.00	60,357.00	0.00
05/09/2024	IN	TIKER/45250378	41255129		POOJARY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17,24	3,925.00	0.00	3,925.00
17/09/2024	IN	TIKER/45267181	41272501		PHOOLA KAUL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,47,31,32, 35,36,37	423.00	0.00	4,348.00
24/09/2024	IN	TIKER/45278183	41283789		PHOOLA KAUL DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,45,46,47,31,32, 35,36,37	3,145.00	0.00	7,493.00
01/10/2024	IN	TIKER/45289170	41294758		PHOOLA KAUL DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,45,46,47,3 1,32,35,36,37	4,718.00	0.00	12,211.00
						<b>72,568.00</b>	<b>60,357.00</b>	
						*Period Closing Bal.:		12,211.00