



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 07/10/2024  
BLR006633 - R R DENTAL SPECIALITY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/09/2024	IN	TIKER/45250283	41255034		MUDDHABASAVAI AH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00
09/09/2024	IN	TIKER/45254843	41259587		MUDDHABASAVAI AH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	1,621.00
11/09/2024	IN	TIKER/45259363	41264099		MUDDHABASAVAI AH DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	5,671.00
12/09/2024	IN	TIKER/45260082	41264817		SINDHU P DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	7,034.00
16/09/2024	IN	TIKER/45266060	41271381		MUDDHABASAVAI AH DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	11,510.00
21/09/2024	RC		26084778	ranjitha-18@axisbank-426521420592 Bank Transfer		0.00	5,322.00	6,188.00
21/09/2024	RC		26084779	ranjitha-18@axisbank-426521430934 Bank Transfer		0.00	1,363.00	4,825.00
						<b>11,510.00</b>	<b>6,685.00</b>	
						*Period Closing Bal.:		4,825.00