



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 28/11/2024
BLR006694 - ARAVIND MENON

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
02/10/2024	IN	TIBAN/46212452	42215147		SAROJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	6,288.00
05/10/2024	IN	TIBAN/46212678	42215734		NELSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	8,384.00
11/10/2024	IN	TIBAN/46213124	42216258		NELSON SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	9,077.00
14/10/2024	IN	TIBAN/46213162	42216406		KUNAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	9,770.00
15/10/2024	RC		26096593	9746132167@ybl-428957445991 Bank Transfer		0.00	8,384.00	1,386.00
15/10/2024	JE	842242	3225371			8,384.00	0.00	9,770.00
15/10/2024	JE	842242	3225371			0.00	8,384.00	1,386.00
16/10/2024	IN	TIBAN/46213316	42216607		UMA AGNIHOTRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	3,482.00
24/10/2024	RT	42216607	142200295	CC-1211/TIBAN/46213316/RS.2096/APPRO VAL MERCY MAM/BARCODE CHANGE		0.00	2,096.00	1,386.00
07/11/2024	IN	TIBAN/46214698	42218477		SAROJA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-32	2,510.00	0.00	3,896.00
26/11/2024	IN	TIBAN/46215963	42220179		SHRUNGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	6,080.00
						22,848.00	18,864.00	
						*Period Closing Bal.:		6,080.00