



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
BPR000121 - KOSTI P G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,943.00
04/09/2024	IN	TIKER/45248037	41252791		SMT.MADDIMANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47,48	1,460.00	0.00	14,403.00
05/09/2024	IN	TIKER/45249213	41253967		MUSTAK BAGAWAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	16,592.00
05/09/2024	IN	TIKER/45249481	41254233		SAVITA PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	17,980.00
09/09/2024	IN	TIKER/45255326	41260070		SHRIKANT PAWAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	18,710.00
16/09/2024	RC		26082452	basavarajmathist@axl-426077793122 Bank Transfer		0.00	4,500.00	14,210.00
16/09/2024	IN	TIKER/45265636	41270958		PADMAJA BIRJADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	18,374.00
20/09/2024	IN	TIKER/45271402	41277014		VIJAYALAKSHMI KAMATAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	19,762.00
						<b>11,319.00</b>	<b>4,500.00</b>	
						*Period Closing Bal.:		19,762.00