



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BPR000274 - SUMIT GOKHATE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,195.00
04/09/2024	RC		26076973	Bank Transfer		0.00	5,238.00	2,957.00
10/09/2024	IN	TIKER/45256724	41261466		MR DEVASHISH DENTCARE ACRYLIC INJECT PRO CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	5,883.00	0.00	8,840.00
10/09/2024	IN	TIKER/45257521	41262261		SNEHA ILLUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	10,408.00
						7,451.00	5,238.00	
						*Period Closing Bal.:		10,408.00