



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 12/08/2024 To Date : 14/11/2024
 CLT000709 - FRANCO BABU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		162,510.00
12/08/2024	IN	TIKER/45210829	41213969		ANAGHA N R IPS EMAX PRESS LAYERING CROWN-12,13,14,22,23 , IPS EMAX PRESS LAYERING VENEER-12,13,14,22,23	26,569.00	0.00	189,079.00
17/08/2024	IN	TIKER/45220614	41223745		ANAGHA 3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	190,638.00
21/08/2024	IN	TIKER/45225661	41229805		ANAGHA 3D PRINTED CAST-31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	1,559.00	0.00	192,197.00
21/08/2024	RC		26072125	Bank Transfer		0.00	75,000.00	117,197.00
03/09/2024	IN	TIKER/45244928	41249688		SHIFA IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	130,482.00
23/09/2024	RC		26086138	Bank Transfer		0.00	100,000.00	30,482.00
02/11/2024	RT		141006774	ot-825/tiker/45176611/3145/rpt/coo		0.00	3,145.00	27,337.00
						42,972.00	178,145.00	
						*Period Closing Bal.:		27,337.00