



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 30/09/2024  
EKM001468 - RENJITH T SHENOY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/07/2024	IN	TIKER/45154472	41156040		LALITHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-45,46,47,35,36,37	701.00	0.00	701.00
16/07/2024	IN	TIKER/45165783	41167340		DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,36	2,095.00	0.00	2,796.00
16/07/2024	IN	TIKER/45165675	41167232		LALITHA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-45,46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	5,240.00	0.00	8,036.00
20/07/2024	IN	TIKER/45174131	41175675		DHINARARAN M S DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47,36	3,143.00	0.00	11,179.00
20/07/2024	IN	TIKER/45172795	41174341		LALITHA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-45,46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37	5,655.00	0.00	16,834.00
28/07/2024	RC		26056952	9074030896@ibl-421062533541 Bank Transfer		0.00	701.00	16,133.00
02/08/2024	RC		26060249	9074030896@ybl-421580574779 Bank Transfer		0.00	5,240.00	10,893.00
03/08/2024	RC		26060960	9074030896@ybl-421661411222 Bank Transfer		0.00	2,095.00	8,798.00
07/08/2024	RC		26062493	9074030896@ybl-422035527462 Bank Transfer		0.00	5,655.00	3,143.00
07/08/2024	RC		26062495	9074030896@ybl-422029220981 Bank Transfer		0.00	3,143.00	0.00
09/08/2024	IN	TIKER/45205480	41208631		SHAHITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	730.00
18/08/2024	RC		26068133	9074030896@ibl-423109456132 Bank Transfer		0.00	730.00	0.00
08/09/2024	IN	TIKER/45254378	41259122		DEEPA SUMAM M B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,388.00
30/09/2024	RC		26089507	9074030896@ybl-427437030369 Bank Transfer		0.00	1,388.00	0.00
						<b>18,952.00</b>	<b>18,952.00</b>	
						*Period Closing Bal.:		0.00