



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/07/2024 To Date : 29/10/2024
HUB000304 - SHIVAKUMAR HIREMATH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/08/2024	IN	TIKER/45220641	41223772		DEEPA KUGE IPS EMAX PRESS STAINING ENDOCROWN-27	3,537.00	0.00	3,537.00
29/08/2024	RC		26073144	Bank Transfer		0.00	3,537.00	0.00
29/08/2024	IN	TIKER/45238456	41242893		GAHAN BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-24	1,053.00	0.00	1,053.00
02/09/2024	IN	TIKER/45244747	41249507		KRUTHIKA PATIL EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	2,001.00
06/09/2024	IN	TIKER/45252281	41257028		SANA KANCHI IPS EMAX PRESS LAYERING CROWN-11,12	6,642.00	0.00	8,643.00
07/09/2024	IN	TIKER/45252570	41257317		SANA KANCHI IPS EMAX PRESS STAINING ENDOCROWN-35,36,37	10,612.00	0.00	19,255.00
12/09/2024	IN	TIKER/45260925	41265659		GAHAN BAND & LOOP (SPACE MAINTAINER)-25	788.00	0.00	20,043.00
13/09/2024	RT	41242893	141005212	CD/SP145/TI/45238456/1053/SS/FITTING ISSUE		0.00	1,053.00	18,990.00
20/09/2024	RC		26084699	Bank Transfer		0.00	18,990.00	0.00
26/10/2024	IN	TIKER/45327433	41335224		YAJAT H EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	2,219.00
						25,799.00	23,580.00	
						*Period Closing Bal.:		2,219.00