



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 16/09/2024 To Date : 17/12/2024**  
**KLB000028 - ARAVIND MOLDI GULBARGA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/09/2024	IN	TIKER/45265005	41270328		MALLAMMA BAPUGOUDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37,38	6,287.00	0.00	6,287.00
06/11/2024	IN	TIBAN/46214625	42218405		DR AJAY KUMAR ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.):-21	2,510.00	0.00	8,797.00
26/11/2024	RT	42218405	142200343	CC-1278/TIBAN/46214625/RS2510/APPRO VAL MERCY MAM/BARCODE CHANGE		0.00	2,510.00	6,287.00
05/12/2024	IN	TIKER/45386473	41396519		ARADHYA HYRAX PROTRACTION SPLINT BANDED (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-16,26 , HYRAX SCREW (MISCELLANEOUS)-11	4,553.00	0.00	10,840.00
13/12/2024	IN	TIKER/45399870	41410838		RAMAYYA SHETTY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,13,16,17,21,22,23,26,27	278.00	0.00	11,118.00
						<b>13,628.00</b>	<b>2,510.00</b>	
						*Period Closing Bal.:		11,118.00