



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 22/10/2024
KLB000185 - AMARNATH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/09/2024	IN	TIBAN/46210453	42212843		SURYAKANTH BIRADAR DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36,37	27,556.00	0.00	27,556.00
12/09/2024	IN	TIKER/45260555	41265289		INAYATALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	30,513.00
01/10/2024	IN	TIKER/45288312	41293903		DR POOJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	33,470.00
01/10/2024	IN	TIKER/45288519	41294108		LAVANYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	36,427.00
05/10/2024	IN	TIKER/45295740	41302308	DISC 79/10%/FIRST ALIGNER/3223	DR SANGMESH DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	30,463.00	0.00	66,890.00
08/10/2024	IN	TIKER/45299688	41306559		HAVGIRAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27,36	5,914.00	0.00	72,804.00
						72,804.00	0.00	
						*Period Closing Bal.:		72,804.00