



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/08/2024
KLB000219 - OJASVINI ARORA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/05/2024	IN	TIKER/45089559	41090288		RENUKA DENTCARE DMLS FULL METAL WING-21 , DENTCARE DMLS PFM MARYLAND PONTIC-21	3,079.00	0.00	3,079.00
08/06/2024	RC		26032073	vinaysajjan8747@okaxis-416002612563 Bank Transfer		0.00	3,079.00	0.00
27/07/2024	IN	TIKER/45184029	41186989		REKHA DENTCARE DMLS FULL METAL WING-22 , DENTCARE DMLS PFM MARYLAND PONTIC-22	3,079.00	0.00	3,079.00
30/07/2024	RC		26057871	sharanammabpujari1985@ybl-4212144138 08		0.00	3,079.00	0.00
01/08/2024	IN	TIKER/45193298	41196482		ANNA POORNA DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-46,47,36,37	6,822.00	0.00	6,822.00
08/08/2024	IN	TIKER/45204274	41207425		ANNA POORNA DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,47,36,37	595.00	0.00	7,417.00
16/08/2024	IN	TIKER/45217836	41220972		ANNA POORNA DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,47,36,37	894.00	0.00	8,311.00
						14,469.00	6,158.00	
						*Period Closing Bal.:		8,311.00