



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 09/11/2024
KSD000290 - KAVYA Y

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,024.00
24/10/2024	IN	TIKER/45323590	41331180		GANAPATHI BHAT DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-25,35	2,090.00	0.00	3,114.00
29/10/2024	IN	TIKER/45330928	41338895		GANAPATHI BHAT DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-25,35	3,135.00	0.00	6,249.00
30/10/2024	RC		26104340	Bank Transfer		0.00	6,249.00	0.00
30/10/2024	IN	TIKER/45332980	41341019		DR MOHAN KUMAR IPS EMAX PRESS STAINING INLAY-17	2,940.00	0.00	2,940.00
05/11/2024	IN	TIKER/45340144	41348427		SUNDHARA BHAT DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,26,27	3,276.00	0.00	6,216.00
						11,441.00	6,249.00	
						*Period Closing Bal.:		6,216.00