



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 21/11/2024  
MYS000760 - KESHAVARAJU V K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		711.00
02/09/2024	IN	TIKER/45244095	41248855		LIKHITHA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	1,400.00
13/09/2024	IN	TIKER/45262092	41267421		SONALI HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	2,089.00
16/09/2024	RC		26082345	keshavaraju3296-1@oksbi-426069329681 Bank Transfer		0.00	711.00	1,378.00
18/09/2024	IN	TIKER/45268302	41273917		SANJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	3,474.00
19/10/2024	IN	TIKER/45316751	41324135		ANUSHA BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	4,973.00
30/10/2024	IN	TIKER/45333907	41341945		NIVEDITHA ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-46 , HAWLEYS APPLIANCE WITH SOLDERED LABIAL BOW (RETAINER)-41	1,321.00	0.00	6,294.00
31/10/2024	IN	TIKER/45334109	41342147		NIVEDITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,552.00	0.00	12,846.00
19/11/2024	IN	TIKER/45361348	41370477		MAHADEVA PRASAD HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	13,535.00
						<b>13,535.00</b>	<b>711.00</b>	
						*Period Closing Bal.:		13,535.00