



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 07/12/2024
RJM000049 - GHANTA SUNIL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/08/2024	IN	TIKER/45211104	41214244		N RAMA DEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,13,14,15,16,17 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17	484.00	0.00	484.00
19/08/2024	IN	TIKER/45221502	41225648		N RAMA DEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17	2,615.00	0.00	3,099.00
23/08/2024	IN	TIKER/45229488	41233623		N RAMA DEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,17	3,922.00	0.00	7,021.00
26/08/2024	RC		26071382	drghantasunil@oksbi-423982699773 Bank Transfer		0.00	7,021.00	0.00
26/10/2024	IN	TIKER/45327134	41334925		T DRUTHI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
29/10/2024	IN	TIKER/45331121	41339087		M. NAGARATNAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,15,16,17,25,26,27	278.00	0.00	2,231.00
09/11/2024	IN	TIKER/45346472	41354895		M. NAGARATNAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-12,13,14,15,16,17,25,26,27	6,536.00	0.00	8,767.00
13/11/2024	RC		26111135	drghantasunil@okicici-468495525277 Bank Transfer		0.00	6,536.00	2,231.00
						15,788.00	13,557.00	
						*Period Closing Bal.:		2,231.00