



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024  
BLR000229 - SUJA FRANCIS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,742.00
28/10/2024	IN	TIKER/45329096	41336954		ANTONIAMMAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,35,36	2,095.00	0.00	10,837.00
28/10/2024	RC		26104438	Bank Transfer		0.00	8,742.00	2,095.00
						<b>2,095.00</b>	<b>8,742.00</b>	
						*Period Closing Bal.:		2,095.00