



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 06/09/2024  
BLR000495 - SPOORTHY SHARATH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,476.00
02/09/2024	IN	TIKER/45243961	41248721		RAJESHWARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,17,21,24,25,26,27,44,45, 46,47,36,37	557.00	0.00	11,033.00
03/09/2024	RC		26076686	Bank Transfer		0.00	7,333.00	3,700.00
						<b>557.00</b>	<b>7,333.00</b>	
						*Period Closing Bal.:		3,700.00