



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/10/2024 To Date : 31/10/2024**  
**BLR001325 - BRIJESH BYRAPPA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		26,708.00
17/10/2024	RC		26098461	Bank Transfer		0.00	26,708.00	0.00
17/10/2024	JE	7105	3234110			10,245.00	0.00	10,245.00
17/10/2024	JE	7105	3234110			0.00	10,245.00	0.00
22/10/2024	IN	TIKER/45320244	41327747		SUJATHA C S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	1,491.00
28/10/2024	IN	TIKER/45329012	41336870		SUDHA BAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,473.00	0.00	5,964.00
						<b>16,209.00</b>	<b>36,953.00</b>	
						*Period Closing Bal.:		5,964.00