



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
**BLR001730 - DEW MULTISPECIALITY ORAL CARE**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,480.00
05/09/2024	RC		26077968	Bank Transfer		0.00	10,480.00	0.00
05/09/2024	JE	831799	3122006			10,480.00	0.00	10,480.00
05/09/2024	JE	831799	3122006			0.00	10,480.00	0.00
30/09/2024	IN	TIBAN/46212323	42215020		AMREEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	2,096.00
						<b>12,576.00</b>	<b>20,960.00</b>	
						*Period Closing Bal.:		2,096.00