



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
BLR002218 - CHETHAN R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,436.00
18/09/2024	IN	TIBAN/46211321	42214023		DR KRITI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	3,707.00
26/09/2024	RC		26087521	Bank Transfer		0.00	3,822.00	-115.00
26/09/2024	JE		3175635			1,386.00	0.00	1,271.00
						<b>2,657.00</b>	<b>3,822.00</b>	
						*Period Closing Bal.:		1,271.00