



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BLR002218 - CHETHAN R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		14,915.00
12/08/2024	IN	TIKER/45211258	41214398		ANANTHIKA FRANKEL TYPE II ,III (FUNCTIONAL APPLIANCE)-11	2,436.00	0.00	17,351.00
27/08/2024	RC		26072239	9611733755@ptaxis-424065189069 Bank Transfer		0.00	14,915.00	2,436.00
27/08/2024	JE	828568	3093758			1,906.00	0.00	4,342.00
27/08/2024	JE	828568	3093758			0.00	1,906.00	2,436.00
						4,342.00	16,821.00	
						*Period Closing Bal.:		2,436.00