



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/10/2024 To Date : 07/11/2024  
BLR002398 - RASHMI BHAT K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	20,473.00
31/10/2024	IN	TIKER/45335577	41343613		VIJAYA BHAT DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,47,31,35,36, 37	2,205.00	0.00	22,678.00	
06/11/2024	IN	TIKER/45341481	41349795		VIJAYA BHAT DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,45,46,47,31,3 5,36,37	1,470.00	0.00	24,148.00	
						<b>3,675.00</b>	<b>0.00</b>		
								*Period Closing Bal.:	24,148.00