



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 05/12/2024
BLR002506 - SOUMYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/10/2024	IN	TIKER/45306740	41313602		PADMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	730.00
24/10/2024	RC		26101404	9789417544@axl-145901684444 Bank Transfer		0.00	730.00	0.00
28/11/2024	IN	TIKER/45375633	41385357		SURESH DENTCARE MAGNA FULL METAL CROWN/BRIDGE-17	767.00	0.00	767.00
29/11/2024	RC		26119596	9789417544@ybl-536006508794 Bank Transfer		0.00	767.00	0.00
						1,497.00	1,497.00	
						*Period Closing Bal.:		0.00