



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024  
BLR002649 - YOGESH T L

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		28,588.00
07/10/2024	IN	TIBAN/46212745	42215879		RAJSHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36,37	6,287.00	0.00	34,875.00
09/10/2024	IN	TIKER/45301448	41308316		ARCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	36,263.00
09/10/2024	RC		26095012	anuyogi143@okicici-464942608193 Bank Transfer		0.00	28,588.00	7,675.00
09/10/2024	JE	841294	3214871			1,271.00	0.00	8,946.00
09/10/2024	JE	841294	3214871			0.00	1,271.00	7,675.00
28/10/2024	IN	TIKER/45330163	41338020		JESSY VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,339.00	0.00	11,014.00
						<b>12,285.00</b>	<b>29,859.00</b>	
						*Period Closing Bal.:		11,014.00