



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024  
BLR002912 - ASHWINI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,735.00
05/08/2024	RC		26061199	6361888562@ibl-421837678658 Bank Transfer		0.00	6,735.00	0.00
05/08/2024	JE	822480	3033350			3,251.00	0.00	3,251.00
05/08/2024	JE	822480	3033350			0.00	3,251.00	0.00
14/08/2024	IN	TIBAN/46208923	42210631		SYEDA SHAHNAAZ R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00
27/08/2024	IN	TIBAN/46209900	42212187		LOMPY DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	2,674.00
						<b>5,925.00</b>	<b>9,986.00</b>	
						*Period Closing Bal.:		2,674.00