



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024  
BLR002912 - ASHWINI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,441.00
02/10/2024	IN	TIBAN/46212459	42215154		JYOYHI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-12	578.00	0.00	6,019.00
02/10/2024	RC		26090606	6361888562@ibl-427620428428 Bank Transfer		0.00	2,000.00	4,019.00
02/10/2024	RC		26090607	6361888562@ibl-427693180734 Bank Transfer		0.00	2,000.00	2,019.00
02/10/2024	RC		26090608	6361888562@ibl-427652638366 Bank Transfer		0.00	1,441.00	578.00
11/10/2024	IN	TIBAN/46213119	42216253		JYOTHI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-42	578.00	0.00	1,156.00
23/10/2024	IN	TIBAN/46213777	42217225		RANDEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	3,340.00
						<b>3,340.00</b>	<b>5,441.00</b>	
						*Period Closing Bal.:		3,340.00