



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
BLR003247 - PUSHPA ANNAJI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		28,817.00
04/09/2024	IN	TIKER/45246940	41251696		ANUSUYA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47,48	3,281.00	0.00	32,098.00
05/09/2024	RC		26077288	Cash Amount Received		0.00	29,000.00	3,098.00
05/09/2024	JE	211683	3118648			25,158.00	0.00	28,256.00
05/09/2024	JE	211683	3118648			0.00	25,158.00	3,098.00
						<b>28,439.00</b>	<b>54,158.00</b>	
						*Period Closing Bal.:		3,098.00