



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/09/2024  
BLR003538 - DENTAL HIVE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,781.00
29/08/2024	RC		26073960	Bank Transfer		0.00	8,781.00	0.00
29/08/2024	JE	210356	3101405			2,510.00	0.00	2,510.00
29/08/2024	JE	210356	3101405			0.00	2,510.00	0.00
30/08/2024	IN	TIKER/45239525	41243962		KAVITA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00
27/09/2024	IN	TIKER/45283639	41289238		M RENGARAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,081.00
29/09/2024	IN	TIKER/45286003	41291603		NITHIN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,37	6,271.00	0.00	10,352.00
						<b>12,862.00</b>	<b>11,291.00</b>	
						*Period Closing Bal.:		10,352.00