



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR003879 - KANTHI G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
11/09/2024	RC		26080124	kanthi.1115-5@waicici-425529655240 Bank Transfer		0.00	2,096.00	0.00
11/09/2024	JE	833191	3134465			2,096.00	0.00	2,096.00
11/09/2024	JE	833191	3134465			0.00	2,096.00	0.00
13/09/2024	IN	TIKER/45261474	41266803		ASHA DENTCARE ZIRCONIA SOLID PLUS ONLAY-26	2,620.00	0.00	2,620.00
						4,716.00	4,192.00	
						*Period Closing Bal.:		2,620.00