



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BLR004185 - PRASHANTH S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 4,377.00
06/08/2024	IN	TIKER/45200493	41203650		MONAVI BAND & LOOP (SPACE MAINTAINER)-34	788.00	0.00	5,165.00
17/08/2024	IN	TIKER/45219821	41222953		VIHARIKA BAND & LOOP (SPACE MAINTAINER)-45	788.00	0.00	5,953.00
21/08/2024	IN	TIKER/45225111	41229255		ASHMITHA SHETTY NANCE HOLDING ARCH (SPACE MAINTAINER)-11	960.00	0.00	6,913.00
29/08/2024	RC		26073448	drprash83@okhdfcbank-424290425958 Bank Transfer		0.00	4,377.00	2,536.00
						2,536.00	4,377.00	
								*Period Closing Bal.: 2,536.00