



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR004207 - AKSHATHA V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,329.00
28/09/2024	RC		26088639	akshathadentalclinic@okaxis-427215010211 Bank Transfer		0.00	15,329.00	0.00
28/09/2024	JE	837580	3181972			9,272.00	0.00	9,272.00
28/09/2024	JE	837580	3181972			0.00	9,272.00	0.00
30/09/2024	IN	TIBAN/46212258	42214956		KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	2,957.00
						12,229.00	24,601.00	
						*Period Closing Bal.:		2,957.00