



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR004210 - SHILPA ENDLA

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------------|-------------|--------------------------------|
| | | | | | | | | *Period Opening Bal.: 0.00 |
| 27/09/2024 | IN | TIKER/45283625 | 41289224 | | DASH DEEPAK DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11 | 1,805.00 | 0.00 | 1,805.00 |
| | | | | | | 1,805.00 | 0.00 | |
| | | | | | | | | *Period Closing Bal.: 1,805.00 |