



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR004530 - PURUSHOTHAM R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		39,423.00
02/09/2024	RC		26076086	Bank Transfer		0.00	17,329.00	22,094.00
06/09/2024	IN	TIKER/45251832	41256579		SAROJA BAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,26,27,46,47,3 4,35,36,37	6,285.00	0.00	28,379.00
11/09/2024	IN	TIKER/45258413	41263150		PAKAJA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	29,403.00
						7,309.00	17,329.00	
						*Period Closing Bal.:		29,403.00