



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR004743 - JINESH BABU R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		16,649.00
08/09/2024	RC		26078897	9886744991@axisb-425215095010 Bank Transfer		0.00	16,649.00	0.00
19/09/2024	IN	TIKER/45270018	41275630		SRICHARAN MT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	6,287.00	0.00	6,287.00
28/09/2024	IN	TIKER/45284613	41290212		SIVANESAN K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	8,383.00
						8,383.00	16,649.00	
						*Period Closing Bal.:		8,383.00