



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
BLR005113 - HARSHA VARDHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		693.00
03/10/2024	RC		26090691	Bank Transfer		0.00	693.00	0.00
03/10/2024	JE	217400	3191963			693.00	0.00	693.00
03/10/2024	JE	217400	3191963			0.00	693.00	0.00
08/10/2024	IN	TIKER/45300517	41307385		NAVYA IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	2,826.00
14/10/2024	IN	TIKER/45308840	41315939		SUBHA IPS EMAX PRESS STAINING ONLAY-35	2,826.00	0.00	5,652.00
						6,345.00	1,386.00	
						*Period Closing Bal.:		5,652.00