



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR005191 - GAURAV KHEMARIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	9,096.00
10/09/2024	RC		26080484	Bank Transfer		0.00	9,106.00	-10.00
11/09/2024	IN	TIKER/45259196	41263932		PRASAD EVANJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,558.00
						1,568.00	9,106.00	
							*Period Closing Bal.:	1,558.00