



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
BLR005497 - ARCHANA AGARWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,407.00
12/09/2024	RC		26080809	Bank Transfer		0.00	9,407.00	0.00
28/09/2024	IN	TIKER/45285630	41291228		NUTAN K GARGEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	2,776.00
30/09/2024	RC		26088950	Bank Transfer		0.00	2,776.00	0.00
						<b>2,776.00</b>	<b>12,183.00</b>	
						*Period Closing Bal.:		0.00