



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/09/2024  
BLR005532 - SHYAMALA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		35,900.00
05/08/2024	IN	TIBAN/46208203	42209912		SAGAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	39,045.00
21/08/2024	RC		26070149	Bank Transfer		0.00	35,900.00	3,145.00
21/08/2024	JE	208712	3079116			25,472.00	0.00	28,617.00
21/08/2024	JE	208712	3079116			0.00	25,472.00	3,145.00
						<b>28,617.00</b>	<b>61,372.00</b>	
						*Period Closing Bal.:		3,145.00