



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024  
BLR005532 - SHYAMALA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,145.00
02/10/2024	IN	TIKER/45289917	41295505		AJITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-25,26	2,726.00	0.00	5,871.00
03/10/2024	RC		26093983	Bank Transfer		0.00	3,145.00	2,726.00
03/10/2024	JE	218647	3208609			3,145.00	0.00	5,871.00
03/10/2024	JE	218647	3208609			0.00	3,145.00	2,726.00
						<b>5,871.00</b>	<b>6,290.00</b>	
						*Period Closing Bal.:		2,726.00