



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 26/11/2024  
BLR005869 - SAVITHA KORI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		32,538.00
19/11/2024	RC		26114410	9108706194@axl-248538408128 Bank Transfer		0.00	32,538.00	0.00
19/11/2024	JE	852306	3339452			6,288.00	0.00	6,288.00
19/11/2024	JE	852306	3339452			0.00	6,288.00	0.00
22/11/2024	IN	TIKER/45366599	41376002		ASHOK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,26	4,368.00	0.00	4,368.00
25/11/2024	IN	TIKER/45370460	41379981		PALLAVI TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	5,129.00
						<b>11,417.00</b>	<b>38,826.00</b>	
						*Period Closing Bal.:		5,129.00