



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
BLR005902 - SHARVAYA HEALTHCARE PRIVATE LIMITED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,271.00
04/09/2024	JE		3121956			0.00	1,271.00	0.00
04/09/2024	JE	831849	3122259			1,271.00	0.00	1,271.00
04/09/2024	JE	831849	3122259			0.00	1,271.00	0.00
21/09/2024	IN	TIBAN/46211604	42214304		DIVYANSHI SOFT NIGHT GUARD 1mm (MOUTH GUARD)-42	693.00	0.00	693.00
						<b>1,964.00</b>	<b>2,542.00</b>	
						*Period Closing Bal.:		693.00