



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR005952 - USHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,389.00
04/09/2024	RC		26077082	ushaalangaru1998@okaxis-461477396833 Bank Transfer		0.00	3,389.00	0.00
04/09/2024	JE	831653	3121413			1,271.00	0.00	1,271.00
04/09/2024	JE	831653	3121413			0.00	1,271.00	0.00
07/09/2024	IN	TIBAN/46210745	42213134		DHRUTHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-13,43	1,271.00	0.00	1,271.00
07/09/2024	IN	TIBAN/46210763	42213152		IMPANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	2,542.00
						3,813.00	4,660.00	
						*Period Closing Bal.:		2,542.00