



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 13/09/2024  
BLR005981 - REKHA CHETAAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,483.00
02/09/2024	IN	TIKER/45243676	41248437		SADANANDA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,16,26,27	3,143.00	0.00	6,626.00
04/09/2024	RC		26077405	Recieve Bank Transfer		0.00	3,483.00	3,143.00
12/09/2024	IN	TIKER/45260600	41265334		RAJENDRA MUNGALE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27	1,570.00	0.00	4,713.00
						<b>4,713.00</b>	<b>3,483.00</b>	
						*Period Closing Bal.:		4,713.00