



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BLR005981 - REKHA CHETAAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,287.00
05/08/2024	RC		26067339	Bank Transfer		0.00	6,287.00	0.00
05/08/2024	JE	207485	3062167			6,287.00	0.00	6,287.00
05/08/2024	JE	207485	3062167			0.00	6,287.00	0.00
28/08/2024	IN	TIKER/45236424	41240862		S N KRUPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	1,388.00
29/08/2024	IN	TIKER/45238655	41243092		SADANANDA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,16,26,27	2,095.00	0.00	3,483.00
						9,770.00	12,574.00	
						*Period Closing Bal.:		3,483.00