



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
 BLR006134 - RIDGETOP DENTAL INTERNATIONAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		26,568.00
16/09/2024	IN	TIKER/45266347	41271668		RAUF IPS EMAX PRESS STAINING ONLAY-44,45	5,651.00	0.00	32,219.00
27/09/2024	IN	TIKER/45283675	41289274		LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	36,922.00
						<b>10,354.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		36,922.00