



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 07/10/2024  
BLR006308 - REKHA SRIKANT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 2,196.00
01/10/2024	IN	TIKER/45289608	41295196		UMA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27	1,969.00	0.00	4,165.00
04/10/2024	RC		26091544	Bank Transfer		0.00	4,165.00	0.00
05/10/2024	IN	TIKER/45295696	41302264		RINSA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,27	4,164.00	0.00	4,164.00
						<b>6,133.00</b>	<b>4,165.00</b>	
								*Period Closing Bal.: 4,164.00