



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 23/02/2024 To Date : 23/03/2024  
BLR006308 - REKHA SRIKANT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/03/2024	IN	TI/35367046	31493123		SWATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00
12/03/2024	RC		16159125	7411696862@kotak-407209057772 Bank Transfer		0.00	1,388.00	0.00
18/03/2024	IN	TI/35380795	31506893		KUMAR M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00
23/03/2024	RC		16165585	7411696862@kotak-408312051088 Bank Transfer		0.00	1,388.00	0.00
						<b>2,776.00</b>	<b>2,776.00</b>	
						*Period Closing Bal.:		0.00