



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 29/08/2024  
BLR006360 - HARSHINI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	3,321.00
10/07/2024	RC		26048122	9008840111@ybl-419246822279 Bank Transfer		0.00	3,321.00	0.00
13/07/2024	IN	TIKER/45161284	41162843		VINAY SHETTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	1,388.00
06/08/2024	RC		26062462	harshini.0111@wahdfcbank-421920793068 Bank Transfer		0.00	1,388.00	0.00
27/08/2024	IN	TIKER/45234534	41238974		LAKSHMI IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	2,826.00
						<b>4,214.00</b>	<b>4,709.00</b>	
							*Period Closing Bal.:	2,826.00