



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
BLR006366 - PRAVEEN PURVEY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,580.00
02/10/2024	RC		26090461	Bank Transfer		0.00	5,580.00	0.00
02/10/2024	JE	217291	3191489			2,096.00	0.00	2,096.00
02/10/2024	JE	217291	3191489			0.00	2,096.00	0.00
23/10/2024	IN	TIBAN/46213747	42217196		ONLALMAWI VAIPHEI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,184.00
						4,280.00	7,676.00	
						*Period Closing Bal.:		2,184.00