



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/11/2024  
BLR006448 - SAGARIKA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		624.00
30/09/2024	IN	TIKER/45286373	41291973		MANJULA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	1,248.00
09/10/2024	IN	TIKER/45301005	41307873		MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	2,636.00
26/10/2024	RC		26102315	sagarikay6@oksbi-430060459387 Bank Transfer		0.00	1,248.00	1,388.00
						<b>2,012.00</b>	<b>1,248.00</b>	
						*Period Closing Bal.:		1,388.00