



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024  
BLR006448 - SAGARIKA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,321.00
01/08/2024	RC		26059513	9538436791@axl-421409014063 Bank Transfer		0.00	3,321.00	0.00
13/08/2024	IN	TIKER/45212582	41215722		SUBRAMANI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	624.00
						<b>624.00</b>	<b>3,321.00</b>	
						*Period Closing Bal.:		624.00