



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
BLR006495 - SMITHA DANIEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 1.00
10/09/2024	IN	TIKER/45257645	41262385		ARCHA EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	949.00
14/09/2024	RC		26082188	danielsmitha1988-2@okaxis-425850899570 Bank Transfer		0.00	948.00	1.00
						<b>948.00</b>	<b>948.00</b>	
								*Period Closing Bal.: 1.00