



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
BLR006588 - VANITHA MAGADI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,567.00
17/10/2024	IN	TIBAN/46213411	42216737		ANNAMALAI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33 , 3D PRINTED CAST-41,42,43,31,32,33	1,995.00	0.00	3,562.00
26/10/2024	RC		26102265	vanitavinay@okaxis-466681747266 Bank Transfer		0.00	1,567.00	1,995.00
						1,995.00	1,567.00	
						*Period Closing Bal.:		1,995.00