



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
BLR006601 - RASHMI P V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 11,841.00
10/10/2024	IN	TIBAN/46213020	42216154		VINAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	13,937.00
29/10/2024	RC		26103986	Cash Amount Received		0.00	11,840.00	2,097.00
29/10/2024	JE	222866	3266407			4,191.00	0.00	6,288.00
29/10/2024	JE	222866	3266407			0.00	4,191.00	2,097.00
						6,287.00	16,031.00	
								*Period Closing Bal.: 2,097.00