



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/10/2024  
KLM000562 - REBIS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/10/2024	IN	TIKER/45307970	41315073		SIVAPRASAD C P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	4,192.00
19/10/2024	RC		26098877	Bank Transfer		0.00	4,192.00	0.00
26/10/2024	IN	TIKER/45327450	41335241		RENJITH RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,25,26	10,920.00	0.00	10,920.00
						<b>15,112.00</b>	<b>4,192.00</b>	
						*Period Closing Bal.:		10,920.00