



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
KMB000077 - ABILASH M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,156.00
11/09/2024	RC		26080583	sivaabi5656@okicici-462157451162 Bank Transfer		0.00	1,156.00	0.00
18/09/2024	IN	TIKER/45269590	41275203		SANTHANA MARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	18,869.00
						<b>18,869.00</b>	<b>1,156.00</b>	
						*Period Closing Bal.:		18,869.00