



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 19/10/2024  
KTR000234 - RENJINI T R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,270.00
02/08/2024	IN	TIKER/45195101	41198276		SHERLY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	1,963.00
10/08/2024	RC		26064914	renjinitr2533@okaxis-458987450910 Bank Transfer		0.00	693.00	1,270.00
						<b>693.00</b>	<b>693.00</b>	
						*Period Closing Bal.:		1,270.00