



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 04/11/2024  
MYS000509 - REENA LOBO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,957.00
19/10/2024	IN	TIKER/45316768	41324152		RANGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	5,141.00
22/10/2024	RC		26100063	reenalobo2104@okaxis-429620617547 Bank Transfer		0.00	2,957.00	2,184.00
27/10/2024	IN	TIKER/45328657	41336517		YOGESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36,37	9,230.00	0.00	11,414.00
						<b>11,414.00</b>	<b>2,957.00</b>	
						*Period Closing Bal.:		11,414.00