



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
PNE000809 - GAURAV GUPTA ORTHO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,065.00
03/09/2024	RC		26076352	mailforsj@okhdfcbank-424719325039 Bank Transfer		0.00	15,065.00	0.00
03/09/2024	JE	839840	3200908			5,053.00	0.00	5,053.00
03/09/2024	JE	839840	3200908			0.00	5,053.00	0.00
16/09/2024	IN	TIKER/45265302	41270624		SUDAH DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-22	1,247.00	0.00	1,247.00
						6,300.00	20,118.00	
						*Period Closing Bal.:		1,247.00