



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
BLR000051 - SANDEEP S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 2,096.00
11/07/2024	IN	TIKER/45157379	41158942		GEETHA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	3,484.00
12/07/2024	IN	TIKER/45159301	41160863		INDUMATHI R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	6,260.00
						<b>4,164.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 6,260.00