



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 03/09/2024
BLR000183 - MOHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	38,084.00
02/09/2024	IN	TIKER/45243959	41248719		DAYANAND H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	39,472.00	
						1,388.00	0.00		
								*Period Closing Bal.:	39,472.00