



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 19/11/2024
BLR000249 - PARIJATHA R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 31,155.00
05/11/2024	IN	TIKER/45340523	41348806		VENKATESH BABU N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	32,825.00
18/11/2024	IN	TIKER/45360199	41369268		SHANTHI KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,473.00	0.00	37,298.00
						6,143.00	0.00	
								*Period Closing Bal.: 37,298.00