



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 04/07/2024
BLR000297 - DENTAL MEDICAL CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,074.00
18/01/2024	RC		16134407	Bank Transfer		0.00	6,074.00	0.00
01/06/2024	IN	TIKER/45096183	41097867		MR MIKE ANGELO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,26,27	7,538.00	0.00	7,538.00
						7,538.00	6,074.00	
						*Period Closing Bal.:		7,538.00