



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 02/08/2024
BLR000488 - SRIVIDHYA NARASIMHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	6,511.00
01/08/2024	IN	TIKER/45193418	41196602		VIDHYA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	8,464.00	
						1,953.00	0.00		
								*Period Closing Bal.:	8,464.00