



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BLR000495 - SPOORTHY SHARATH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 5,238.00
27/08/2024	IN	TIKER/45234916	41239356		GIRISH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27,28	2,095.00	0.00	7,333.00
						2,095.00	0.00	
								*Period Closing Bal.: 7,333.00