



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 04/09/2024  
BLR000693 - BEENA HARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 19,469.00
03/09/2024	IN	TIKER/45245724	41250481		LALITHA M M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-11,12,13,21,22	19,231.00	0.00	38,700.00
						<b>19,231.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 38,700.00