



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
BLR001232 - V CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-3.00
15/07/2024	IN	TIBAN/46206580	42207547		ANURADHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,48,35,36,37	2,095.00	0.00	2,092.00
19/07/2024	IN	TIKER/45172352	41173899		ANURADHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,48,35,36,37	3,143.00	0.00	5,235.00
						<b>5,238.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		5,235.00