



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BLR001703 - BOBBY CYRRIAC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		785.00
03/08/2024	IN	TIKER/45196165	41199339		AZEEZUNNISA DENTCARE SUPERFLEX PD REPAIR PER JAW-41,42,31,32,33	2,114.00	0.00	2,899.00
23/08/2024	JE		3091547			0.00	785.00	2,114.00
						2,114.00	785.00	
						*Period Closing Bal.:		2,114.00