



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BLR001730 - DEW MULTISPECALITY ORAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 4,192.00
24/08/2024	IN	TIBAN/46209706	42211855		LATASHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	6,288.00
30/08/2024	IN	TIBAN/46210173	42212458		GURAYYA MATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,192.00	0.00	10,480.00
						6,288.00	0.00	
								*Period Closing Bal.: 10,480.00