



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 25/11/2024
BLR002031 - PRAKASH M R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 14,533.00
14/11/2024	IN	TIKER/45354788	41363209		ROOPA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-35,36,37	8,190.00	0.00	22,723.00
18/11/2024	IN	TIKER/45359000	41368036		SRIDHAR DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-26	2,730.00	0.00	25,453.00
						10,920.00	0.00	
								*Period Closing Bal.: 25,453.00