



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 05/09/2024  
BLR002081 - GURURAJ M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		50,306.00
02/09/2024	IN	TIKER/45243593	41248354		MADHUSUDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	51,694.00
03/09/2024	IN	TIKER/45245217	41249977		VENKATESH MURTHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	53,154.00
03/09/2024	IN	TIKER/45245480	41250240		VAISHNAVI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	54,542.00
04/09/2024	IN	TIKER/45246961	41251717		SAVITHA D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	58,706.00
						<b>8,400.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		58,706.00