



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
BLR002261 - MOHAN THOMAS NAINAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/09/2024	IN	TIKER/45247033	41251789		AHMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	1,388.00
05/09/2024	IN	TIKER/45250209	41254960		MOHAN H .N SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	2,081.00
						<b>2,081.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		2,081.00