



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/07/2024 To Date : 02/08/2024
BLR002452 - SAIRAM S R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 42,776.00
01/08/2024	IN	TIKER/45192089	41195273		RAKSHITHA C M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	44,872.00
01/08/2024	IN	TIKER/45192959	41196143		SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	47,648.00
						4,872.00	0.00	
								*Period Closing Bal.: 47,648.00