



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR002918 - MATHEW S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/09/2024	IN	TIKER/45260937	41265671		NIRMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	8,329.00
28/09/2024	IN	TIKER/45285391	41290990		UMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	9,717.00
						9,717.00	0.00	
						*Period Closing Bal.:		9,717.00