



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/11/2024 To Date : 02/12/2024  
BLR003159 - SAPNA SHETTY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 406,163.00
30/11/2024	IN	TIKER/45379373	41389267		KRISHNAMOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	407,833.00
30/11/2024	IN	TIBAN/46216397	42220759		VINCENT DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,37	2,095.00	0.00	409,928.00
						<b>3,765.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 409,928.00