



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024  
BLR003247 - PUSHPA ANNAJI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/08/2024	IN	TIBAN/46208886	42210594		ARPITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	9,434.00
31/08/2024	IN	TIKER/45241179	41245735		ANUSUYA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47,48	3,659.00	0.00	13,093.00
31/08/2024	IN	TIBAN/46210277	42212562		NAGARATANAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33	15,724.00	0.00	28,817.00
						<b>28,817.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		28,817.00