



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 06/09/2024
BLR003385 - ARCHANA S SHETTY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		57,149.00
03/09/2024	IN	TIKER/45246650	41251406		HARSHITHA SETHIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	58,717.00
05/09/2024	IN	TIKER/45250399	41255150		RASHMI JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	63,420.00
						6,271.00	0.00	
						*Period Closing Bal.:		63,420.00