



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 07/09/2024  
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
06/09/2024	IN	TIKER/45250503	41255254		SHILPA VISHWANATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	64,988.00
06/09/2024	IN	TIKER/45250560	41255311		MADHUMATHI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	66,556.00
06/09/2024	IN	TIKER/45250593	41255344		SHOBHA RANI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	68,124.00
						<b>10,975.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		68,124.00