Ledger Report
DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/03/2024 To Date : 10/04/2024
BLR004484 - HARISH KUMAR K N

*Period Opening Bal.: 14,367.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	RT	31416392	141000004	CL-1281/TI/35290294/629/MANOJ SIR/BITE ALREADY BILLED IN B'LORE LAB		0.00	629.00	13,738.00
09/04/2024	IN	TIKER/45013655	41013572		HRUSHIRESH REDDY V SPRING (MISCELLANEOUS)-21 , HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-21	1,074.00	0.00	14,812.00
						1,074.00	**629.00**	

*Period Closing Bal.: 14,812.00