



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 06/09/2024
BLR004814 - CREDENCE DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		41,211.00
03/09/2024	IN	TIKER/45246071	41250827		NISCHITH MANJUNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	42,779.00
04/09/2024	IN	TIKER/45248630	41253384		CHANDRASHEKAR AKHOURY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	52,185.00
						10,974.00	0.00	
						*Period Closing Bal.:		52,185.00