



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 06/10/2024
BLR004814 - CREDENCE DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 51,970.00
01/10/2024	IN	TIKER/45289507	41295095		NARAYAN MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	53,538.00
02/10/2024	IN	TIKER/45290860	41296448		RAJA RAMESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,46,31,32	12,080.00	0.00	65,618.00
						13,648.00	0.00	
								*Period Closing Bal.: 65,618.00