



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 06/09/2024  
BLR005008 - POORNIMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	6,101.00
05/09/2024	IN	TIKER/45248822	41253576		AAKAASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	7,489.00	
						<b>1,388.00</b>	<b>0.00</b>		
								*Period Closing Bal.:	7,489.00