



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 01/01/2024
BLR005038 - SAMPRITA SAHU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 13,393.00
01/01/2024	IN	TI/35267212	31392149		ASHISH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16	179.00	0.00	13,572.00
01/01/2024	IN	BLR/23-24/16229	32016259		RAKESH DURTHATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	15,668.00
						2,275.00	0.00	
								*Period Closing Bal.: 15,668.00