



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/08/2024 To Date : 31/08/2024
BLR005082 - NITHYA SELVARAJ

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 179.00
22/08/2024	IN	TIKER/45226902	41231045		SEEMAKANKRALE DENTCARE MAGNA FULL METAL CROWN/BRIDGE-46	714.00	0.00	893.00
30/08/2024	IN	TIKER/45239102	41243539		GIRIJA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46	179.00	0.00	1,072.00
31/08/2024	IN	TIKER/45241815	41246367		STTAKANTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	2,460.00
						2,281.00	0.00	
								*Period Closing Bal.: 2,460.00