



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BLR005166 - PATIL M R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,538.00
08/08/2024	RC		26063780	9845083504@axl-422139369906 Bank Transfer		0.00	24,538.00	0.00
31/08/2024	IN	TIKER/45241067	41245623		TEJAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	1,363.00
						1,363.00	24,538.00	
						*Period Closing Bal.:		1,363.00