



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
BLR005651 - BHAVYA V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,201.00
04/09/2024	IN	TIKER/45247430	41252186		SAVITHA KUMARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16	7,538.00	0.00	16,739.00
11/09/2024	IN	TIBAN/46210868	42213257		MADHUSUDHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	18,835.00
13/09/2024	IN	TIBAN/46211032	42213617		SHIDHUNAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	20,931.00
						<b>11,730.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		20,931.00