



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 18/06/2024 To Date : 21/08/2024
BLR005759 - AESTHETICA VEDA DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		693.00
05/07/2024	IN	TIKER/45149582	41151162		TARA PATHROSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	2,261.00
11/07/2024	RC		26048701	Bank Transfer		0.00	693.00	1,568.00
						1,568.00	693.00	
						*Period Closing Bal.:		1,568.00