



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 16/09/2024
BLR005864 - BHARAT RAJ R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 11,755.00
14/09/2024	IN	TIKER/45263898	41269222		CHANNESHAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	14,890.00
14/09/2024	IN	TIKER/45264445	41269768		MANVI S FIXED TONGUE CRIB WITH T P A (HABIT BREAKING)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,831.00	0.00	17,721.00
						5,966.00	0.00	
								*Period Closing Bal.: 17,721.00