



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/07/2024 To Date : 28/09/2024
BLR006032 - VEENA S NARAYANAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
07/08/2024	IN	TIBAN/46208406	42210115		SOUMYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	3,846.00
13/08/2024	IN	TIBAN/46208873	42210581		CHAITRA SHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	5,942.00
16/08/2024	IN	TIBAN/46209044	42210752		HASHIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	8,038.00
						8,038.00	0.00	
								*Period Closing Bal.: 8,038.00