



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR006601 - RASHMI P V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 2,196.00
04/09/2024	IN	TIKER/45246972	41251728		SURESH BABU DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16	1,969.00	0.00	4,165.00
07/09/2024	IN	TIKER/45252469	41257216		SURESH BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	5,553.00
23/09/2024	IN	TIBAN/46211667	42214367		ARVIND PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	7,649.00
26/09/2024	IN	TIKER/45280700	41286303		DINESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	9,745.00
30/09/2024	IN	TIBAN/46212249	42214947		AKSHAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	11,841.00
						9,645.00	0.00	
								*Period Closing Bal.: 11,841.00