



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 05/10/2024
BLR006617 - ARCHANA P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/09/2024	IN	TIKER/45284537	41290136		CHANDRU REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00
04/10/2024	IN	TIKER/45295110	41301679		JAYARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	2,776.00
05/10/2024	RC		26092645	archanap490@okaxis-427930089822 Bank Transfer		0.00	2,776.00	0.00
						2,776.00	2,776.00	
						*Period Closing Bal.:		0.00