



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 13/12/2024  
BLR006645 - NAGARAJ

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		31,134.00
03/12/2024	IN	TIKER/45383337	41393382		PUSHPA N DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-46,47	8,001.00	0.00	39,135.00
11/12/2024	IN	TIKER/45396203	41406468		SUNITHA T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,339.00	0.00	42,474.00
						<b>11,340.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		42,474.00