



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024  
BLR006656 - SHWETHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
27/08/2024	IN	TIKER/45233759	41238200		SHASHIKALA DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (TEETH SETTING)-14,16,17	1,445.00	0.00	1,445.00
30/08/2024	IN	TIKER/45239976	41244408		SHASHIKALA DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (ACRYLISING)-14,16,17	2,166.00	0.00	3,611.00
						<b>3,611.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 3,611.00