



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 10/09/2024  
BLR006660 - SOUMYA J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	0.00
29/08/2024	IN	TIKER/45237427	41241865		VAIDYANATH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,14,16,17,21,22,24, 26,27	2,615.00	0.00	2,615.00	
						<b>2,615.00</b>	<b>0.00</b>		
								*Period Closing Bal.:	2,615.00