



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024  
BLR006713 - JAYASRI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
09/10/2024	IN	TIBAN/46212925	42216059		RITHANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	20,964.00	0.00	20,964.00	
						<b>20,964.00</b>	<b>0.00</b>		
						*Period Opening Bal.:		0.00	
								*Period Closing Bal.:	20,964.00