



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 01/09/2024
BPR000023 - VIDYADHAR C PATTAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 352,750.00
01/09/2024	IN	TIKER/45242923	41247684		RIHANA KHAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	354,138.00
						1,388.00	0.00	
								*Period Closing Bal.: 354,138.00