



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024  
CBT001203 - SHERIFF

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	0.00
28/08/2024	IN	TIKER/45236249	41240687		PANDI SELVI SANKARA SUBRAMANIAM FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	1,985.00	
						<b>1,985.00</b>	<b>0.00</b>		
								*Period Closing Bal.:	1,985.00