



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 22/10/2024
CHN001029 - THIRUPURA SUNDARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
17/07/2024	RC		26051761	tpsbd@okaxis-456524713020 Bank Transfer		0.00	2,096.00	0.00
26/07/2024	IN	TIKER/45182336	41185299		JASMINE LATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	4,192.00
						4,192.00	2,096.00	
						*Period Closing Bal.:		4,192.00