



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024  
CHN004359 - MALAR DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1.00
17/08/2024	321		1222928			0.00	1.00	0.00
30/08/2024	IN	TIKER/45240682	41245114		ANANDHI VENKATSUBRAMANIAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,21,22 ,23,24,25,26,41,42,43,31,32,33	5,006.00	0.00	5,006.00
						<b>5,006.00</b>	<b>1.00</b>	
						*Period Closing Bal.:		5,006.00