



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024  
CHN004789 - AISHWARYA DAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		693.00
02/08/2024	RC		26060285	aishwarya.das-1@okhdfcbank-4215422974 03		0.00	693.00	0.00
30/08/2024	IN	TIKER/45239345	41243782		PADMA GOPALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,35,36	9,406.00	0.00	9,406.00
						<b>9,406.00</b>	<b>693.00</b>	
						*Period Closing Bal.:		9,406.00