



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/09/2024 To Date : 28/10/2024
ERD000393 - VIJAYTHIYAGARAJAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
07/10/2024	IN	TIKER/45298122	41304948		MANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
26/10/2024	IN	TIKER/45327735	41335525		SARAVANANKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,491.00	0.00	3,059.00
						3,059.00	0.00	
								*Period Closing Bal.: 3,059.00