



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/10/2024 To Date : 04/10/2024
ITY000091 - JAYDEEP V N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 91,888.00
03/10/2024	IN	TIKER/45291575	41298155		SHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	93,456.00
						1,568.00	0.00	
								*Period Closing Bal.: 93,456.00