



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 23/10/2024
KLM000590 - ARJUN M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/09/2024	IN	TIKER/45249775	41254526		SANDRA BEGGS RETAINER (RETAINER)-11,31	1,499.00	0.00	1,499.00
13/10/2024	IN	TIKER/45307167	41314029		SAIKRISHNAN HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	2,877.00
19/10/2024	IN	TIKER/45315943	41323329		RIJO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	3,339.00	0.00	6,216.00
						6,216.00	0.00	
						*Period Closing Bal.:		6,216.00