



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
KMB000079 - SATCHI RAJAN M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	-3,683.00
19/08/2024	IN	TIKER/45221321	41225468		MANIARASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	-2,115.00	
						1,568.00	0.00		
								*Period Closing Bal.:	-2,115.00