



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 24/05/2024 To Date : 31/05/2024
MGR001406 - YENEPOYA DENTAL COLLEGE HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 27,762.00
28/05/2024	IN	TIKER/45088307	41089044		AYASHA MINAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	4,080.00	0.00	31,842.00
						4,080.00	0.00	
								*Period Closing Bal.: 31,842.00