



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
MLK000003 - YAMOS DENTAL & AESTHETIC CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
11/07/2024	IN	TIKER/45157955	41159518		PONNAMMA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22	1,565.00	0.00	1,565.00
20/07/2024	IN	TIKER/45173523	41175067		AJANYA IPS EMAX CAD LAYERING VENEER-11,21	9,885.00	0.00	11,450.00
						<b>11,450.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 11,450.00