



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
MYS000310 - SHANTALA B S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,931.00
08/08/2024	IN	TIKER/45204369	41207520		MOHAMMED ADAM SAIT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	2,726.00	0.00	5,657.00
09/08/2024	IN	TIKER/45205624	41208775		AAISHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15	3,145.00	0.00	8,802.00
10/08/2024	IN	TIKER/45208286	41211433		AAISHA ANEES DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,25	6,290.00	0.00	15,092.00
						12,161.00	0.00	
						*Period Closing Bal.:		15,092.00