



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 07/11/2024 To Date : 16/11/2024
NLR000303 - SAI BHARADWAJA GUPTA S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,184.00
09/11/2024	RC		26109833	Bank Transfer		0.00	2,184.00	0.00
09/11/2024	IN	TIKER/45347466	41355889		S SAILAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00
13/11/2024	IN	TIKER/45352959	41361380		A NARASIAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	3,854.00
						3,854.00	2,184.00	
						*Period Closing Bal.:		3,854.00