



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 01/05/2024
PLA000021 - ROBIN THERUVIL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	129,571.00
01/05/2024	IN	TIKER/45047259	41046988		RETNAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	131,139.00	
						1,568.00	0.00		
								*Period Closing Bal.:	131,139.00