

## Ledger Report DENTCARE DENTAL LAB PVT. LTD.

From Date: 01/05/2024 To Date: 31/05/2024 PND000498 - SATHISH KUMAR A

						*Period Opening Bal.:		0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2024	IN	TIKER/45049817	41049540		DARSHINI 3D PRINTED CAST FULL ARCH-11 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11 , TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-11	4,127.00	0.00	4,127.00
						4,127.00	0.00	

\*Period Closing Bal.:

4,127.00

Printed by: SAP Business One Generated By: Printed Date: 22/06/2024 Page 1 of 1