



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 11/11/2024  
PYN000024 - SARATH NARAYAN K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
02/09/2024	IN	TIKER/45243620	41248381		SURYANAND DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	4,089.00
10/10/2024	IN	TIKER/45303606	41310473		SHAMSUDHEEN DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	4,089.00	0.00	8,178.00
						<b>8,178.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 8,178.00