



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/04/2024
THR000111 - HELEN SANTHOSH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	1,270.00
01/04/2024	IN	TIKER/45000384	41000385		BEENA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-13,14,15,16	1,252.00	0.00	2,522.00	
29/04/2024	JE		2767447			0.00	625.00	1,897.00	
						1,252.00	625.00		
								*Period Closing Bal.:	1,897.00