



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/09/2024 To Date : 16/10/2024
TVL000306 - A. ABISHA JOSEBELL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 2,426.00
01/10/2024	IN	TIKER/45288829	41294418		MANI SANKAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-35,36	626.00	0.00	3,052.00
03/10/2024	RC		26090470	Bank Transfer		0.00	3,052.00	0.00
						626.00	3,052.00	
								*Period Closing Bal.: 0.00