



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 01/05/2024

VDK000331 - THE BADAGARA SAHAKARANA ASUPATHRI LTD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 111,577.00
01/05/2024	IN	TIKER/45046832	41046564		FOUSIYA DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (DIRECT DEL.)-44,45,35	3,368.00	0.00	114,945.00
01/05/2024	IN	TIKER/45047233	41046962		LIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	119,648.00
						<b>8,071.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 119,648.00