



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/08/2024 To Date : 17/09/2024  
VSK000431 - B KONDALA RAO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 835.00
06/09/2024	IN	TIKER/45251881	41256628		B MOHAN KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	3,970.00
10/09/2024	RC		26080101	Bank Transfer		0.00	3,135.00	835.00
						<b>3,135.00</b>	<b>3,135.00</b>	
								*Period Closing Bal.: 835.00