



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/08/2024 To Date : 30/09/2024  
WRG000124 - SIVA SANTHOSH BABU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 8,383.00
07/09/2024	IN	TIKER/45252809	41257556		PAMELA SATHPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	10,479.00
						<b>2,096.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 10,479.00