



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 28/08/2024
WRG000148 - SINDHURI S ADITYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		775.00
05/08/2024	IN	TIKER/45198379	41201549		BHARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	2,343.00
20/08/2024	RC		26069009	9848927744@ybl-423344091863 Bank Transfer		0.00	775.00	1,568.00
20/08/2024	JE	826626	3073464			775.00	0.00	2,343.00
20/08/2024	JE	826626	3073464			0.00	775.00	1,568.00
						2,343.00	1,550.00	
						*Period Closing Bal.:		1,568.00