



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/03/2024 To Date : 01/04/2024
AHD000216 - MAITRIK J SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 6,288.00
01/04/2024	IN	TIKER/45001222	41001218		HARSHAD PUROHIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	12,575.00
						6,287.00	0.00	
								*Period Closing Bal.: 12,575.00