



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/04/2024 To Date : 09/05/2024
AHD000455 - DEEP SORATHIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 6,893.00
12/04/2024	IN	TIKER/45019474	41019364		SHILPA SHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	10,028.00
02/05/2024	IN	TIKER/45047870	41047598		PRERAK JANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	10,758.00
						3,865.00	0.00	
								*Period Closing Bal.: 10,758.00