



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD000736 - SHARMILA J VERMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/07/2024	IN	TIKER/45154462	41156030		MALINI DONGRE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	6,271.00	0.00	6,271.00
16/08/2024	RC		26067294	zaident-1@okhdfcbank-422944540355 Bank Transfer		0.00	6,291.00	-20.00
10/09/2024	IN	TIKER/45257272	41262012		SADHANA SHAH DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-32,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-32,33	6,600.00	0.00	6,580.00
						12,871.00	6,291.00	
						*Period Closing Bal.:		6,580.00