



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 03/04/2024
AHD001804 - CARVE DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 3,410.00
01/04/2024	IN	TIKER/45001560	41001554		RATANBEN H PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	4,978.00
02/04/2024	IN	TIKER/45003452	41003431		RUNDA H PATEL EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	5,926.00
						2,516.00	0.00	
								*Period Closing Bal.: 5,926.00