



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 23/07/2024
AHD001866 - BARKHA UDHANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 25,082.00
10/07/2024	IN	TIKER/45155787	41157352		SARIKA SANGVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	28,217.00
						3,135.00	0.00	
								*Period Closing Bal.: 28,217.00