



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/11/2024
AHD001936 - KHUSHBOO SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
01/10/2024	IN	TIKER/45288097	41293688		BALDEV BHAI PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-13,14,15,25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,25	10,366.00	0.00	10,366.00
23/10/2024	IN	TIKER/45321805	41329391		SHOBHNA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,678.00	0.00	17,044.00
						17,044.00	0.00	
								*Period Closing Bal.: 17,044.00