



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/12/2024
BLR006852 - SKINFINITY SMILES

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/10/2024	IN	TIKER/45334892	41342929		GANGA DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-11,14,16,17 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-41,42,46,47,31,32,3 6 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-11,12,15,16,17 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,44,46,47	16,926.00	0.00	16,926.00
07/11/2024	IN	TIKER/45344236	41352660		GANGA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-11,14,16,17 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-41,42,46,47,31,32,3 6	2,020.00	0.00	18,946.00
						18,946.00	0.00	
						*Period Closing Bal.:		18,946.00