



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 27/09/2024
BPL000124 - AMBIKA SHRIVASTHAVA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
11/09/2024	IN	TIMUM/46803474	42803633		MRS. SUMAN PUROHIT DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00
11/09/2024	IN	TIMUM/46803494	42803653		MRS. MEENAKSHI PATEL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25	179.00	0.00	2,275.00
26/09/2024	IN	TIMUM/46803901	42804061		DR MEENAKSHI PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,26	5,914.00	0.00	8,189.00
						8,189.00	0.00	
							*Period Closing Bal.:	8,189.00