



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/09/2024 To Date : 24/10/2024
BPL000161 - KAVITA DUBE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-4,616.00
30/09/2024	IN	TIKER/45287670	41293261		M M JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	-3,048.00
01/10/2024	IN	TIKER/45288341	41293931		PACHORI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	87.00
17/10/2024	IN	TIMUM/46804615	42804785		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,35	4,368.00	0.00	4,455.00
						9,071.00	0.00	
						*Period Closing Bal.:		4,455.00