



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 12/09/2024
BPR000118 - NEELKANT WARAD M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 775.00
06/08/2024	IN	TIBAN/46208321	42210030		KAMALA KANTA GALA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11	3,145.00	0.00	3,920.00
10/08/2024	IN	TIKER/45207464	41210612		KAMALA KANTA GALA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	5,498.00
11/09/2024	RT	42207359	142200221	CC-1044/TIBAN/46206392/RS.775/APPROV AL SALY MAM/ PATIENT IS NOT COME		0.00	775.00	4,723.00
						4,723.00	775.00	
								*Period Closing Bal.: 4,723.00