



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 21/06/2024 To Date : 21/06/2024
BPR000129 - MALESH PUJARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	-5,150.00
21/06/2024	IN	TIKER/45125170	41127059		SANAT SHIRAHATTI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	-2,193.00	
21/06/2024	IN	TIKER/45125875	41127740		SHANKAR BHASME DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	-145.00	
						5,005.00	0.00		
								*Period Closing Bal.:	-145.00