



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/08/2024 To Date : 02/09/2024
BPR000274 - SUMIT GOKHATE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 5,238.00
28/08/2024	IN	TIKER/45236026	41240465		VIDYA SHANKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	8,195.00
						2,957.00	0.00	
								*Period Closing Bal.: 8,195.00