



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/05/2024 To Date : 10/05/2024
CBT000028 - K G HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 40,227.00
10/05/2024	IN	TIKER/45061116	41062034		NALANDA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17	2,355.00	0.00	42,582.00
10/05/2024	IN	TIKER/45061804	41062720		DHANALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	44,150.00
						3,923.00	0.00	
								*Period Closing Bal.: 44,150.00