



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/09/2024
 CBT001121 - VISHAL TATIYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,552.00
09/08/2024	RC		26064401	Bank Transfer		0.00	5,552.00	0.00
25/08/2024	IN	TIKER/45232250	41236384		VIKRANT KOCHAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37,38	2,927.00	0.00	2,927.00
10/09/2024	IN	TIKER/45257837	41262576		VIKRANT KOCHAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37,38	2,625.00	0.00	5,552.00
22/09/2024	IN	TIKER/45274576	41280187		POORVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	7,648.00
						7,648.00	5,552.00	
						*Period Closing Bal.:		7,648.00