



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 14/06/2024
 CHG000233 - AJAY BANSAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/05/2024	IN	TIKER/45056306	41056837		SANTHOSH JAIN DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-44,45,46,47,34,35	6,822.00	0.00	6,822.00
16/05/2024	IN	TIKER/45069723	41070584		SANTHOSH JAIN DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-44,45,46,47,34 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-44,45,46,47,34	1,489.00	0.00	8,311.00
						8,311.00	0.00	
						*Period Closing Bal.:		8,311.00