



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 17/07/2024
CHG000265 - AMAN SEHTIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/07/2024	IN	TIKER/45156069	41157633		MR PURI DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (TEETH SETTING)-16,17,24,25,26,27,43,44, 45,46,47,37	3,087.00	0.00	3,087.00
16/07/2024	IN	TIKER/45166410	41167967		MR PURI DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (ACRYLISING)-16,17,24,25,26,27,4 3,44,45,46,47,37	2,892.00	0.00	5,979.00
						5,979.00	0.00	
						*Period Closing Bal.:		5,979.00