



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/03/2024 To Date : 25/03/2024
CHN000198 - SOWMIYA L

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 5,046.00
23/03/2024	IN	TI/35390102	31516207		ESTER INDRA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,48,31, 32,33,34,35	9,514.00	0.00	14,560.00
23/03/2024	IN	TI/35390720	31516823		SAROJINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	15,948.00
						10,902.00	0.00	
								*Period Closing Bal.: 15,948.00