



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
CHN004279 - NAVINE PATAWARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
02/11/2024	IN	TIKER/45337329	41345516		VIJAY SINGH DAGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,982.00	0.00	2,982.00
12/11/2024	IN	TIKER/45350149	41358569		VINOD KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	4,652.00
22/11/2024	IN	TIKER/45366208	41375585		YASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	6,836.00
29/11/2024	IN	TIKER/45377783	41387595		ASHVIJ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	7,529.00
						7,529.00	0.00	
								*Period Closing Bal.: 7,529.00