



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/09/2024 To Date : 30/09/2024
CHN004344 - NOWALL MEDICAL CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	38,287.00
29/09/2024	IN	TIKER/45286278	41291878		SHARMEELA MOHAMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-38	2,096.00	0.00	40,383.00	
						2,096.00	0.00		
								*Period Closing Bal.:	40,383.00