



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 02/11/2024
 CHN004940 - PRAVEENA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/10/2024	IN	TIKER/45311902	41319108		MAHESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
28/10/2024	IN	TIKER/45330358	41338215		RENUKA IPS EMAX PRESS STAINING ONLAY-35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	4,431.00	0.00	5,819.00
29/10/2024	IN	TIKER/45331173	41339139	cn for add.change	FARIDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,473.00	0.00	10,292.00
01/11/2024	IN	TIKER/45336040	41344224		FARIDHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,759.00	0.00	14,051.00
						14,051.00	0.00	
						*Period Closing Bal.:		14,051.00