



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/10/2024
 CLT000747 - SNEHA JOSEPH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/10/2024	IN	TIKER/45290879	41296467		VASU DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-13,14,15,24,25,26,2 7	8,090.00	0.00	8,090.00
15/10/2024	IN	TIKER/45310790	41317938		SUGATHA DENTCARE NOVA SHORT COPING FOR OVERDENTURE-42,32 , BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-42,32	10,752.00	0.00	18,842.00
						18,842.00	0.00	
						*Period Closing Bal.:		18,842.00