



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 08/11/2024 To Date : 17/11/2024  
DEL000344 - KSHITIZ ROHILLA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,181.00
16/11/2024	IN	TIKER/45357841	41366259	45330961 BILL CREDIT NOTE FOR ABUTMENT REPLACE	DEEPIKA DUGGAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	4,182.00	0.00	24,363.00
16/11/2024	RT	41338928	141007234	NV-490/TIKER/45330961/6965/PUSHPA MADAM/ABUTMENT REPLACE		0.00	6,965.00	17,398.00
						<b>4,182.00</b>	<b>6,965.00</b>	
						*Period Closing Bal.:		17,398.00