



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 01/05/2024
DEL000929 - RISHI DHANDA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 58,376.00
01/05/2024	IN	TIKER/45045889	41045625		RASHMI TIWARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	59,944.00
01/05/2024	IN	TIKER/45046748	41046480		RUPAM JAIN IPS EMAX PRESS STAINING INLAY-17	2,826.00	0.00	62,770.00
						4,394.00	0.00	
								*Period Closing Bal.: 62,770.00