



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/09/2024 To Date : 29/10/2024
DEL001965 - DIVAYJEET

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,884.00
11/10/2024	IN	TIKER/45305971	41312833		RAJANI ROY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	20,397.00
28/10/2024	IN	TIKER/45330329	41338186		RAJANI ROY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	22,910.00
						5,026.00	0.00	
						*Period Closing Bal.:		22,910.00